



JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

January 01, 2015 through January 30, 2015  
Primary Account: [REDACTED] 4160

00019881 DRE 802 219 03115 NNNNNNNNNN 1 000000000 60 0000  
FULL CIRCLE UNITED, LLC  
318 GRAND ST APT 1J  
BROOKLYN NY 11211-4473

#### CUSTOMER SERVICE INFORMATION

Web site: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-877-425-8100  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



00198810301000000023

#### CONSOLIDATED BALANCE SUMMARY

##### ASSETS

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Checking & Savings			
Chase BusinessSelect Checking	[REDACTED] 4160	\$14,533.79	\$6,442.04
<b>Total</b>		<b>\$14,533.79</b>	<b>\$6,442.04</b>

<b>TOTAL ASSETS</b>		<b>\$14,533.79</b>	<b>\$6,442.04</b>
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##### CREDIT CARDS, LOANS & LINES OF CREDIT

	ACCOUNT	AVAILABLE CREDIT	BALANCE
Credit Cards			
Visa	*****1200	\$1,545.05	\$1,454.95
<b>Total</b>		<b>\$1,545.05</b>	<b>\$1,454.95</b>

<b>TOTAL CREDIT CARDS, LOANS &amp; LINES OF CREDIT</b>		<b>\$1,545.05</b>	<b>\$1,454.95</b>
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All Summary Balances shown are as of January 30, 2015 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.



January 01, 2015 through January 30, 2015

Primary Account: [REDACTED] 4160

**CHASE BUSINESSSELECT CHECKING**

FULL CIRCLE UNITED, LLC

Account Number: [REDACTED] 4160

**CHECKING SUMMARY**

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$14,533.79</b>
Deposits and Additions	2	1,580.00
Checks Paid	1	- 4,969.67
ATM & Debit Card Withdrawals	19	- 2,027.13
Electronic Withdrawals	1	- 7.95
Fees and Other Withdrawals	1	- 2,667.00
<b>Ending Balance</b>	<b>24</b>	<b>\$6,442.04</b>

This message confirms that you have overdraft protection on your checking account.

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
01/06	ATM Check Deposit 01/06 225 Havemeyer St Brooklyn NY Card 9293	\$1,500.00
01/09	Card Purchase Return 01/08 Sq *Brooklyn Brewskee-B Brooklyn NY Card 9293	80.00
<b>Total Deposits and Additions</b>		<b>\$1,580.00</b>

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1696 ^		01/02	\$4,969.67
<b>Total Checks Paid</b>			<b>\$4,969.67</b>

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
01/05	Card Purchase 01/03 T4220 Brooklyn NY Card 9293	\$29.76
01/05	Card Purchase 01/03 St Mazie Brooklyn NY Card 9293	35.00
01/06	Card Purchase 01/06 Gotprint.Com 818-252-3000 CA Card 9293	26.81
01/06	Card Purchase 01/05 Sandbox Pack And Ship Brooklyn NY Card 9293	15.00
01/08	Card Purchase 01/07 Sq *Brooklyn Brewskee-B Brooklyn NY Card 9293	80.00
01/08	Card Purchase 01/07 Sandbox Pack And Ship Brooklyn NY Card 9293	79.84
01/12	Card Purchase With Pin 01/11 C Town Supermarket Brooklyn NY Card 9293	23.47



January 01, 2015 through January 30, 2015  
Primary Account: [REDACTED] 4160

### ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/12	Card Purchase 01/11 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	77.94
01/15	Recurring Card Purchase 01/13 Nyc Self Storage Brooklyn NY Card 9293	238.00
01/16	Card Purchase 01/16 United 016243505 800-932-2732 TX Card 9293	521.20
01/20	Card Purchase 01/17 Twc*Time Warner Nyc 718-358-0900 NY Card 9293	474.53
01/20	Card Purchase 01/16 Lorenzo Paredes Brooklyn NY Card 9293	85.00
01/20	ATM Withdrawal 01/17 192 Smith St # 194 Brooklyn NY Card 9293	100.00
01/21	Card Purchase 01/18 Taco Chulo Brooklyn NY Card 9293	41.37
01/21	Recurring Card Purchase 01/19 Nyc Self Storage Brooklyn NY Card 9293	125.00
01/26	Recurring Card Purchase 01/24 Squarespace Inc. 646-580-3456 NY Card 9293	10.00
01/28	Card Purchase With Pin 01/28 Bqe Wine And Liquor Brooklyn NY Card 9293	30.45
01/30	Card Purchase 01/29 Wpchrg.Com 877-273-3049 CA Card 9293	13.00
01/30	Card Purchase 01/30 Gotprint.Com 818-252-3000 CA Card 9293	20.76
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$2,027.13</b>



### ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 9293

Total ATM Withdrawals & Debits	\$100.00
Total Card Purchases	\$1,927.13
Total Card Deposits & Credits	\$1,580.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$100.00
Total Card Purchases	\$1,927.13
Total Card Deposits & Credits	\$1,580.00

### ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/02	American Express Collection 6318292281 CCD ID: 1134992250	\$7.95
<b>Total Electronic Withdrawals</b>		<b>\$7.95</b>

### FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/26	01/26.Transfer To Chk Xxxxx9605	\$2,667.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$2,667.00</b>



January 01, 2015 through January 30, 2015

Primary Account: [REDACTED] 4160

**DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT
01/02	\$9,556.17	01/16	10,009.15
01/05	9,491.41	01/20	9,349.62
01/06	10,949.60	01/21	9,183.25
01/08	10,789.76	01/26	6,506.25
01/09	10,869.76	01/28	6,475.80
01/12	10,768.35	01/30	6,442.04
01/15	10,530.35		

**SERVICE CHARGE SUMMARY**

You were not charged a monthly service fee this month. Your monthly service fee can continue to be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$9,617.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$10,490.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. Your Premier Plus personal checking account is linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$0.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

**TRANSACTIONS FOR SERVICE FEE CALCULATION****NUMBER OF TRANSACTIONS**

Checks Paid / Debits	21
Deposits / Credits	1
Deposited Items	1
<b>Transaction Total</b>	<b>23</b>

**SERVICE FEE CALCULATION****AMOUNT**

Service Fee	\$18.00
Service Fee Credit	-\$18.00
<b>Net Service Fee</b>	<b>\$0.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$0.00</b>



January 01, 2015 through January 30, 2015  
Primary Account: [REDACTED] 4160

## BALANCING YOUR CHECKBOOK

**Note:** Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: **Step 1 Balance:** \$ \_\_\_\_\_

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

**Step 2 Total:** \$ \_\_\_\_\_

3. Add Step 2 Total to Step 1 Balance.

**Step 3 Total:** \$ \_\_\_\_\_

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Step 4 Total:** -\$ \_\_\_\_\_

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ \_\_\_\_\_

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



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January 01, 2015 through January 30, 2015

Primary Account: [REDACTED] **4160**

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JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

January 31, 2015 through February 27, 2015  
Primary Account: [REDACTED] 4160

#### CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**  
Service Center: **1-800-242-7338**  
Deaf and Hard of Hearing: **1-800-242-7383**  
Para Espanol: **1-888-622-4273**  
International Calls: **1-713-262-1679**



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FULL CIRCLE UNITED, LLC  
318 GRAND ST APT 1J  
BROOKLYN NY 11211-4473



#### We are updating your Deposit Account Agreement

We will update the Electronic Funds Transfer Service Terms in your agreement for business accounts effective March 22, 2015, to cover how you can use an eATM (formerly known as Express Banking kiosk) located inside a branch lobby during the branch operating hours:

- Each signer can withdraw up to \$3,000 each day. Business Associate card limits remain the same.
- At certain Chase eATMs, you or an authorized signer will be able to provide us personal identification that we accept, such as a driver's license. Our branch employee will then give you a temporary, one-time code so you can have full use of the eATM.
- All other withdrawals at eATMs count towards your daily ATM withdrawal limit.

These changes will happen over several months, so you should ask an employee in your branch if the eATM has been updated with these changes.

For a copy of your agreement, you can view it anytime by logging in at chase.com and clicking Legal Agreements and Disclosures at the bottom of any page, or visit a branch. If you have questions, please call us at the telephone number listed on this statement.

#### CONSOLIDATED BALANCE SUMMARY

##### ASSETS

##### Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase BusinessSelect Checking	[REDACTED] 4160	\$6,442.04	\$5,609.73
<b>Total</b>		<b>\$6,442.04</b>	<b>\$5,609.73</b>
<b>TOTAL ASSETS</b>		<b>\$6,442.04</b>	<b>\$5,609.73</b>



January 31, 2015 through February 27, 2015

Primary Account: [REDACTED] 4160

**CONSOLIDATED BALANCE SUMMARY** (continued)**CREDIT CARDS, LOANS & LINES OF CREDIT**

	ACCOUNT	AVAILABLE CREDIT	BALANCE
<b>Credit Cards</b>			
Visa	*****1200	\$1,506.05	\$1,493.95
<b>Total</b>		<b>\$1,506.05</b>	<b>\$1,493.95</b>
<b>TOTAL CREDIT CARDS, LOANS &amp; LINES OF CREDIT</b>		<b>\$1,506.05</b>	<b>\$1,493.95</b>

All Summary Balances shown are as of February 27, 2015 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

**CHASE BUSINESSSELECT CHECKING**

FULL CIRCLE UNITED, LLC

Account Number: [REDACTED] 4160

**CHECKING SUMMARY**

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$6,442.04</b>
Deposits and Additions	1	1,965.00
ATM & Debit Card Withdrawals	19	- 2,767.36
Electronic Withdrawals	1	- 7.95
Fees and Other Withdrawals	2	- 22.00
<b>Ending Balance</b>	<b>23</b>	<b>\$5,609.73</b>

This message confirms that you have overdraft protection on your checking account.

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
02/17	Deposit 688615322	\$1,965.00
<b>Total Deposits and Additions</b>		<b>\$1,965.00</b>

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
02/02	Card Purchase With Pin 02/02 C Town Supermarket Brooklyn NY Card 9293	\$19.35
02/04	Card Purchase With Pin 02/04 Artist And Cra/761 ME Brooklyn NY Card 9293	30.26
02/05	Card Purchase 02/04 Klenosky Paint Brooklyn NY Card 9293	106.17
02/05	Card Purchase 02/04 Paypal *Letsplaygam 402-935-7733 CA Card 9293	44.26
02/06	Card Purchase 02/06 Tm *Black Veil Brides 800-653-8000 NY Card 9293	149.00



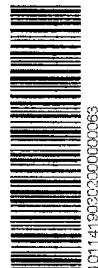


January 31, 2015 through February 27, 2015

Primary Account: [REDACTED] 4160

**ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
02/09	Card Purchase With Pin 02/07 Staples, Inc Brooklyn NY Card 9293	55.29
02/11	Card Purchase 02/10 Wpchrg.Com 877-273-3049 CA Card 9293	13.00
02/11	Recurring Card Purchase 02/10 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	26.02
02/17	Card Purchase 02/14 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	95.17
02/17	Card Purchase 02/16 Busy Beaver Button CO 773-645-3359 IL Card 9293	312.79
02/17	Card Purchase 02/15 Nasha Austin TX Card 9293	36.90
02/17	Recurring Card Purchase 02/13 Nyc Self Storage Brooklyn NY Card 9293	238.00
02/17	Recurring Card Purchase 02/14 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	26.18
02/18	Card Purchase 02/16 Walter Foods Brooklyn NY Card 9293	58.80
02/23	Recurring Card Purchase 02/19 Nyc Self Storage Brooklyn NY Card 9293	125.00
02/24	Card Purchase 02/23 Wpchrg.Com 877-273-3049 CA Card 9293	13.00
02/24	Card Purchase 02/23 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	13.17
02/25	Card Purchase 02/24 Airbnb Inc 415-800-5959 CA Card 9293	1,395.00
02/25	Recurring Card Purchase 02/24 Squarespace Inc. 646-580-3456 NY Card 9293	10.00
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$2,767.36</b>

**ATM & DEBIT CARD SUMMARY**

Eric Harris Pavony Card 9293

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,767.36
Total Card Deposits & Credits	\$0.00

ATM &amp; Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,767.36
Total Card Deposits & Credits	\$0.00

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
02/02	American Express Collection 6318292281 CCD ID: 1134992250	\$7.95
<b>Total Electronic Withdrawals</b>		<b>\$7.95</b>

**FEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
02/02	Stop Pay Renewal Fee	\$4.00
02/27	Service Fee	18.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$22.00</b>



January 31, 2015 through February 27, 2015

Primary Account: XXXXXXXXXX **4160****DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT
02/02	\$6,410.74	02/17	7,242.70
02/04	6,380.48	02/18	7,183.90
02/05	6,230.05	02/23	7,058.90
02/06	6,081.05	02/24	7,032.73
02/09	6,025.76	02/25	5,627.73
02/11	5,986.74	02/27	5,609.73

**SERVICE CHARGE SUMMARY**

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$6,381.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$7,012.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$4.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

**TRANSACTIONS FOR SERVICE FEE CALCULATION**

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	20
Deposits / Credits	1
Deposited Items	1
<b>Transaction Total</b>	<b>22</b>

**SERVICE FEE CALCULATION**

	AMOUNT
Service Fee	\$18.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$18.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$18.00</b>

**CASH PROCESSING**

	AMOUNT
Cash Deposits Immediate Verification	\$1,920.00
Cash Deposits Post Verification/Night Drop	\$0.00
<b>Cash Deposits Total</b>	<b>\$1,920.00</b>
Cash Deposits Allowed	\$7,500.00
<b>Excess Cash Deposits</b>	<b>\$0.00</b>



January 31, 2015 through February 27, 2015

Primary Account: [REDACTED] 4160

## BALANCING YOUR CHECKBOOK

**Note:** Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement:

Step 1 Balance: \$ \_\_\_\_\_

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ \_\_\_\_\_

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ \_\_\_\_\_

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ \_\_\_\_\_

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ \_\_\_\_\_

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



January 31, 2015 through February 27, 2015

Primary Account: [REDACTED] 4160

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JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

February 28, 2015 through March 31, 2015  
Primary Account: [REDACTED] 4160

#### CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-242-7338  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



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FULL CIRCLE UNITED, LLC  
318 GRAND ST APT 1J  
BROOKLYN NY 11211-4473



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#### CONSOLIDATED BALANCE SUMMARY

##### ASSETS

###### Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase BusinessSelect Checking	[REDACTED] 4160	\$5,609.73	\$3,544.24
<b>Total</b>		<b>\$5,609.73</b>	<b>\$3,544.24</b>

##### TOTAL ASSETS

**\$5,609.73** **\$3,544.24**

##### CREDIT CARDS, LOANS & LINES OF CREDIT

	ACCOUNT	AVAILABLE CREDIT	BALANCE
<b>Credit Cards</b>			
Visa	*****1200	\$1,766.05	\$1,233.95
<b>Total</b>		<b>\$1,766.05</b>	<b>\$1,233.95</b>

##### TOTAL CREDIT CARDS, LOANS & LINES OF CREDIT

**\$1,766.05** **\$1,233.95**

**All Summary Balances** shown are as of March 31, 2015 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.



February 28, 2015 through March 31, 2015

Primary Account: [REDACTED] 4160

**CHASE BUSINESSSELECT CHECKING**

FULL CIRCLE UNITED, LLC

Account Number: [REDACTED] 4160

**CHECKING SUMMARY**

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$5,609.73</b>
Deposits and Additions	1	1,400.00
ATM & Debit Card Withdrawals	21	- 1,739.54
Electronic Withdrawals	2	- 207.95
Fees and Other Withdrawals	2	- 1,518.00
<b>Ending Balance</b>	<b>26</b>	<b>\$3,544.24</b>

This message confirms that you have overdraft protection on your checking account.

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
03/02	Deposit 713422025	\$1,400.00
<b>Total Deposits and Additions</b>		<b>\$1,400.00</b>

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
03/02	Recurring Card Purchase 02/27 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	\$273.06
03/09	Card Purchase 03/06 Cpc*Cafepress.Com 877-8091659 CA Card 9293	52.98
03/09	Recurring Card Purchase 03/07 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	49.68
03/09	Recurring Card Purchase 03/06 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	12.42
03/13	Card Purchase 03/11 Quickie Pickie Austin TX Card 9293	17.33
03/13	Recurring Card Purchase 03/12 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	39.51
03/16	Card Purchase 03/14 Shell Oil 57545847402 Austin TX Card 9293	16.49
03/16	Recurring Card Purchase 03/13 Nyc Self Storage Brooklyn NY Card 9293	261.35
03/17	Card Purchase 03/16 Dozen Street Austin TX Card 9293	47.00
03/17	Card Purchase 03/16 Shell Oil 57545847402 Austin TX Card 9293	17.77
03/17	Recurring Card Purchase 03/16 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	21.98
03/18	Card Purchase 03/16 Austin Daily Press Austin TX Card 9293	30.14
03/23	Card Purchase 03/20 Nyc Taxi 7B38 Bayside Hills NY Card 9293	29.75
03/23	Card Purchase 03/22 Roebling Tea Room Brooklyn NY Card 9293	55.95
03/23	Card Purchase With Pin 03/21 C Town Supermarket Brooklyn NY Card 9293	4.32
03/23	Recurring Card Purchase 03/19 Nyc Self Storage Brooklyn NY Card 9293	128.75
03/25	Card Purchase 03/21 Sandbox Pack And Ship Brooklyn NY Card 9293	234.03
03/25	Card Purchase 03/24 Mtp*Media Temple Inc 877-5784000 CA Card 9293	200.00



February 28, 2015 through March 31, 2015  
Primary Account: [REDACTED] 4160

### ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/25	Card Purchase 03/24 IN *Crystal Images Inc 972-4382337 TX Card 9293	186.65
03/25	Recurring Card Purchase 03/24 Squarespace Inc. 646-580-3456 NY Card 9293	10.00
03/30	Card Purchase 03/28 Cigars 484-285-0400 PA Card 9293	50.38
Total ATM & Debit Card Withdrawals		\$1,739.54



### ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 9293

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,739.54
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,739.54
Total Card Deposits & Credits	\$0.00

### ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/02	American Express Collection 6318292281 CCD ID: 1134992250	\$7.95
03/09	03/08 Payment To Chase Card Ending IN 1200	200.00
Total Electronic Withdrawals		\$207.95

### FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/30	03/30 Withdrawal	\$1,500.00
03/31	Service Fee	18.00
Total Fees & Other Withdrawals		\$1,518.00

### DAILY ENDING BALANCE

DATE	AMOUNT
03/02	\$6,728.72
03/09	6,413.64
03/13	6,356.80
03/16	6,078.96
03/17	5,992.21
03/18	5,962.07



February 28, 2015 through March 31, 2015

Primary Account: [REDACTED] 4160

**DAILY ENDING BALANCE** (continued)

DATE	AMOUNT
03/23	5,743.30
03/25	5,112.62
03/30	3,562.24
03/31	3,544.24

**SERVICE CHARGE SUMMARY**

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$5,909.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$6,575.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$0.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

**TRANSACTIONS FOR SERVICE FEE CALCULATION****NUMBER OF TRANSACTIONS**

Checks Paid / Debits	23
Deposits / Credits	1
Deposited Items	0
<b>Transaction Total</b>	<b>24</b>

**SERVICE FEE CALCULATION****AMOUNT**

Service Fee	\$18.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$18.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$18.00</b>

**CASH PROCESSING****AMOUNT**

Cash Deposits Immediate Verification	\$1,400.00
Cash Deposits Post Verification/Night Drop	\$0.00
<b>Cash Deposits Total</b>	<b>\$1,400.00</b>
Cash Deposits Allowed	\$7,500.00
<b>Excess Cash Deposits</b>	<b>\$0.00</b>





February 28, 2015 through March 31, 2015  
Primary Account: [REDACTED] 4160

## BALANCING YOUR CHECKBOOK

**Note:** Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: **Step 1 Balance:** \$ \_\_\_\_\_

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

**Step 2 Total:** \$ \_\_\_\_\_

3. Add Step 2 Total to Step 1 Balance.

**Step 3 Total:** \$ \_\_\_\_\_

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Step 4 Total:** -\$ \_\_\_\_\_

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ \_\_\_\_\_

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC





February 28, 2015 through March 31, 2015

Primary Account: [REDACTED] 4160

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JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

April 01, 2015 through April 30, 2015  
Primary Account: [REDACTED] 4160

00018448 DRE 802 219 12115 NNNNNNNNNN 1 000000000 60 0000  
FULL CIRCLE UNITED, LLC  
318 GRAND ST APT 1J  
BROOKLYN NY 11211-4473

#### CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-242-7338  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



#### CONSOLIDATED BALANCE SUMMARY

##### ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase BusinessSelect Checking	[REDACTED] 4160	\$3,544.24	\$7,248.33
<b>Total</b>		<b>\$3,544.24</b>	<b>\$7,248.33</b>
<b>TOTAL ASSETS</b>		<b>\$3,544.24</b>	<b>\$7,248.33</b>

##### CREDIT CARDS, LOANS & LINES OF CREDIT

Credit Cards	ACCOUNT	AVAILABLE CREDIT	BALANCE
Visa	*****1200	\$1,677.05	\$1,322.95
<b>Total</b>		<b>\$1,677.05</b>	<b>\$1,322.95</b>
<b>TOTAL CREDIT CARDS, LOANS &amp; LINES OF CREDIT</b>		<b>\$1,677.05</b>	<b>\$1,322.95</b>

All Summary Balances shown are as of April 30, 2015 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.



April 01, 2015 through April 30, 2015  
Primary Account: [REDACTED] 4160

## CHASE BUSINESSSELECT CHECKING

FULL CIRCLE UNITED, LLC

Account Number: [REDACTED] 4160

### CHECKING SUMMARY

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$3,544.24</b>
Deposits and Additions	4	8,866.00
ATM & Debit Card Withdrawals	41	- 5,125.96
Electronic Withdrawals	1	- 7.95
Fees and Other Withdrawals	2	- 28.00
<b>Ending Balance</b>	<b>48</b>	<b>\$7,248.33</b>

This message confirms that you have overdraft protection on your checking account.

### DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/02	Deposit 714057855	\$1,480.00
04/27	ODP Transfer From CR Card *****1200	50.00
04/27	Deposit 729986292	45.00
04/30	Deposit 730233305	7,291.00
<b>Total Deposits and Additions</b>		<b>\$8,866.00</b>

### ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/02	Card Purchase 04/01 Wpchrg.Com 877-273-3049 CA Card 9293	\$13.00
04/07	Card Purchase 04/06 IN *Crystal Images Inc 972-4382337 TX Card 9293	131.00
04/07	Card Purchase 04/06 Delta Air 006219352 Minn/St Paul MN Card 9293	491.10
04/07	Card Purchase 04/06 Delta Air 006076951 Minn/St Paul MN Card 9293	25.00
04/09	Card Purchase 04/08 1800Gotjunk 718-384-2514 NY Card 9293	204.68
04/09	Card Purchase 04/08 IN *Crystal Images Inc 972-4382337 TX Card 9293	217.00
04/13	Card Purchase 04/10 Blue Wave Printing & 860-979-0201 CT Card 9293	78.50
04/13	Card Purchase 04/11 Www.Kennypproducts.CO Www.Kennyprod CA Card 9293	93.99
04/13	Card Purchase 04/11 Glowuniverse 800-760-4569 MD Card 9293	49.98
04/13	Card Purchase 04/11 Vintage Concepts 800-327-1458 NV Card 9293	112.97
04/13	Card Purchase 04/13 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	19.95
04/13	Card Purchase 04/12 Amazon.Com Amzn.Com/Bill WA Card 9293	54.08
04/13	Card Purchase 04/12 Amazon.Com Amzn.Com/Bill WA Card 9293	94.07
04/13	Card Purchase 04/12 Cvs/Pharmacy #06863 Austin TX Card 9293	31.93
04/13	Card Purchase 04/12 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	204.95
04/14	Card Purchase 04/14 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	22.40
04/14	Card Purchase 04/12 Dapper Cadaver LLC 818-771-0818 CA Card 9293	49.17



April 01, 2015 through April 30, 2015  
Primary Account: [REDACTED] 4160

### ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/15	Card Purchase 04/13 Windy City Noveltie 847-403-0000 IL Card 9293	18.96
04/15	Card Purchase 04/11 The Mens Wearhouse #8 800-851-6744 TX Card 9293	108.24
04/15	Card Purchase 04/14 IN *Crystal Images Inc 972-4382337 TX Card 9293	199.50
04/15	Card Purchase 04/14 #1 Party Supplies 866-372-6872 CA Card 9293	151.35
04/15	Card Purchase 04/14 Austin Fixe LLC Austin TX Card 9293	115.93
04/15	Card Purchase 04/15 Yellow Jacket Soci Austin TX Card 9293	16.00
04/15	Recurring Card Purchase 04/13 Nyc Self Storage Brooklyn NY Card 9293	261.35
04/15	Recurring Card Purchase 04/14 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	39.51
04/16	Card Purchase 04/14 Oriental Trading CO 800-228-0475 NE Card 9293	164.82
04/16	Card Purchase 04/14 Amanzi Party Rentals 512-850-9168 TX Card 9293	297.69
04/16	Card Purchase 04/15 Austin Party Tent And E Austin TX Card 9293	196.95
04/16	Recurring Card Purchase 04/15 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	34.66
04/21	Card Purchase 04/20 Afloral.Com 716-6655197 NY Card 9293	27.71
04/21	Card Purchase 04/20 IN *Crystal Images Inc 972-4382337 TX Card 9293	51.00
04/21	Recurring Card Purchase 04/19 Nyc Self Storage Brooklyn NY Card 9293	128.75
04/22	Card Purchase 04/21 Treasuregurus 610-736-3636 PA Card 9293	29.74
04/23	Card Purchase 04/22 Lone Star Awards 512-4529940 TX Card 9293	99.81
04/24	Card Purchase 04/23 Crown Trophy New York NY Card 9293	1,066.50
04/27	Card Purchase 04/23 Display-World 609-644-2600 NJ Card 9293	94.66
04/27	Card Purchase 04/25 Austin Daily Press Austin TX Card 9293	10.13
04/27	Recurring Card Purchase 04/24 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	73.10
04/27	Recurring Card Purchase 04/26 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	10.99
04/27	Recurring Card Purchase 04/24 Squarespace Inc. 646-580-3456 NY Card 9293	10.00
04/30	Recurring Card Purchase 04/29 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	24.84
Total ATM & Debit Card Withdrawals		\$5,125.96



1013448030070000063

### ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 9293

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,125.96
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,125.96
Total Card Deposits & Credits	\$0.00



April 01, 2015 through April 30, 2015  
Primary Account: XXXXXXXXXX **4160**

### ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/02	American Express Collection 6318292281 CCD ID: 1134992250	\$7.95
<b>Total Electronic Withdrawals</b>		<b>\$7.95</b>

### FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/27	ODP Transfer Fee	\$10.00
04/30	Service Fee	18.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$28.00</b>

### DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
04/02	\$5,003.29	04/21	1,310.10
04/07	4,356.19	04/22	1,280.36
04/09	3,934.51	04/23	1,180.55
04/13	3,194.09	04/24	114.05
04/14	3,122.52	04/27	0.17
04/15	2,211.68	04/30	7,248.33
04/16	1,517.56		

### SERVICE CHARGE SUMMARY

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$2,683.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$3,162.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$10.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

#### TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	42
Deposits / Credits	4
Deposited Items	3
<b>Transaction Total</b>	<b>49</b>

#### SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$18.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$18.00</b>
Excessive Transaction Fees (Above 200)	\$0.00



April 01, 2015 through April 30, 2015  
Primary Account: [REDACTED] 4160

## SERVICE CHARGE SUMMARY *(continued)*

### SERVICE FEE CALCULATION

#### Total Service Fees

AMOUNT

**\$18.00**

### CASH PROCESSING

Cash Deposits Immediate Verification

\$1,480.00

Cash Deposits Post Verification/Night Drop

\$0.00

#### Cash Deposits Total

**\$1,480.00**

Cash Deposits Allowed

**\$7,500.00**

#### Excess Cash Deposits

**\$0.00**





April 01, 2015 through April 30, 2015  
Primary Account: [REDACTED] 4160

## BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ \_\_\_\_\_

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ \_\_\_\_\_

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ \_\_\_\_\_

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ \_\_\_\_\_

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ \_\_\_\_\_

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC





JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

May 01, 2015 through May 29, 2015  
Primary Account: [REDACTED] 4160

#### CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-242-7338  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



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FULL CIRCLE UNITED, LLC  
318 GRAND ST APT 1J  
BROOKLYN NY 11211-4473



00189070301000400023

#### CONSOLIDATED BALANCE SUMMARY

##### ASSETS

###### Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase BusinessSelect Checking	[REDACTED] 4160	\$7,248.33	\$3,233.73
<b>Total</b>		<b>\$7,248.33</b>	<b>\$3,233.73</b>

##### TOTAL ASSETS

**\$7,248.33**      **\$3,233.73**

##### CREDIT CARDS, LOANS & LINES OF CREDIT

	ACCOUNT	AVAILABLE CREDIT	BALANCE
<b>Credit Cards</b>			
Visa	*****1200	\$1,637.89	\$1,362.11
<b>Total</b>		<b>\$1,637.89</b>	<b>\$1,362.11</b>

##### TOTAL CREDIT CARDS, LOANS & LINES OF CREDIT

**\$1,637.89**      **\$1,362.11**

**All Summary Balances** shown are as of May 29, 2015 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.



May 01, 2015 through May 29, 2015  
Primary Account: [REDACTED] 4160

## CHASE BUSINESSSELECT CHECKING

FULL CIRCLE UNITED, LLC

Account Number: [REDACTED] 4160

### CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		<b>\$7,248.33</b>
Deposits and Additions	4	6,819.00
ATM & Debit Card Withdrawals	61	- 6,815.60
Fees and Other Withdrawals	2	- 4,018.00
Ending Balance	<b>67</b>	<b>\$3,233.73</b>

This message confirms that you have overdraft protection on your checking account.

### DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/08	Venmo Cashout 64919365 CCD ID: 1264681992	\$928.00
05/18	Card Purchase Return 05/16 The Original New Orleans Round Rock TX Card 9293	14.00
05/18	Deposit 730044276	1,000.00
05/19	Deposit 729850631	4,877.00
<b>Total Deposits and Additions</b>		<b>\$6,819.00</b>

### ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/01	Card Purchase 05/01 Amazon.Com Amzn.Com/Bill WA Card 9293	\$28.13
05/01	Card Purchase 05/01 Amazon.Com Amzn.Com/Bill WA Card 9293	28.13
05/04	Card Purchase 05/01 Beadbee Com 407-374-9839 FL Card 9293	177.64
05/04	Card Purchase 05/02 Amazon.Com Amzn.Com/Bill WA Card 9293	85.51
05/04	Card Purchase 05/02 Paypal Ebay Marktplc 402-935-7733 NE Card 9293	28.98
05/04	Card Purchase With Pin 05/04 Usps 4804080134/1914 E Austin TX Card 9293	5.75
05/04	Recurring Card Purchase 05/01 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	49.68
05/05	Card Purchase 05/04 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	134.34
05/05	Card Purchase 05/05 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	64.99
05/05	Card Purchase 05/04 Ady*Spreadshirt 800-3810815 MA Card 9293	130.94
05/05	Card Purchase 05/04 King 208-3180188 ID Card 9293	86.50
05/05	Card Purchase 05/05 Costco.Com *Online 800-955-2292 WA Card 9293	96.30
05/05	Card Purchase 05/04 Ltl Prints 800-672-6741 CA Card 9293	250.38
05/05	Recurring Card Purchase 05/05 Vimeo Plus+ 000-000-0000 NY Card 9293	65.27
05/06	Card Purchase 05/05 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	203.00
05/06	Card Purchase 05/05 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	13.99
05/07	Card Purchase 05/06 Cpc*Cafepress.Com 877-8091659 CA Card 9293	64.96
05/08	Card Purchase 05/07 Full Source LLC 800-975-0986 FL Card 9293	27.20



May 01, 2015 through May 29, 2015  
Primary Account: [REDACTED] 4160

# **ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
05/08	Card Purchase 05/08 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	43.28
05/08	Card Purchase 05/08 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	25.44
05/08	Card Purchase With Pin 05/08 Hob-Lob #45 8000 Resea Austin TX Card 9293	55.05
05/11	Card Purchase 05/07 Austin Daily Press Austin TX Card 9293	17.99
05/11	Card Purchase 05/08 Dave & Busters #21 Austin TX Card 9293	67.91
05/11	Card Purchase 05/08 Ace Mart Restaurant Sup Austin TX Card 9293	90.29
05/11	Card Purchase 05/08 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	13.17
05/11	Card Purchase 05/11 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	55.96
05/12	Card Purchase 05/11 Admit One Products 714-4423888 CA Card 9293	48.86
05/13	Card Purchase 05/12 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	22.98
05/13	Card Purchase 05/12 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	42.22
05/13	Card Purchase 05/12 Paypal *Officsupply 866-302-5397 WI Card 9293	39.93
05/14	Card Purchase 05/13 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	49.00
05/14	Card Purchase 05/13 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	20.98
05/14	Card Purchase 05/13 Linode.Com 855-4546633 NJ Card 9293	5.00
05/15	Card Purchase 05/14 Dave & Busters #21 Austin TX Card 9293	50.30
05/15	Card Purchase 05/14 Paypal *Info 402-935-7733 CA Card 9293	26.91
05/15	Card Purchase With Pin 05/15 Lowe's #1727 Austin TX Card 9293	8.01
05/15	Recurring Card Purchase 05/13 Nyc Self Storage Brooklyn NY Card 9293	261.35
05/18	Card Purchase 05/15 Balloon Supply.Com 888-2892741 NV Card 9293	59.74
05/18	Card Purchase 05/16 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	61.55
05/18	Card Purchase 05/16 The Original New Orlean Round Rock TX Card 9293	43.13
05/18	Card Purchase 05/17 Five Below 1111 Mueller TX Card 9293	29.23
05/18	Card Purchase With Pin 05/17 The Home Depot 6892 Austin TX Card 9293	197.11
05/18	Card Purchase With Pin 05/17 Heb #639 Austin TX Card 9293	57.74
05/19	Card Purchase 05/18 Sp * Bulbamerica Bulbamerica.M NY Card 9293	41.72
05/19	Card Purchase 05/18 Shell Oil 57545847402 Austin TX Card 9293	19.94
05/19	Card Purchase With Pin 05/19 Spec's Liquors #60 Austin TX Card 9293	53.86
05/20	Card Purchase 05/18 Display-World 609-644-2600 NJ Card 9293	153.52
05/21	Card Purchase 05/20 Dnh*Godaddy.Com 480-5058855 AZ Card 9293	13.17
05/21	Card Purchase 05/20 Wpchrg.Com 877-273-3049 CA Card 9293	13.00
05/21	Card Purchase 05/20 Austin Party Tent And E Austin TX Card 9293	1,764.00
05/21	Recurring Card Purchase 05/19 Nyc Self Storage Brooklyn NY Card 9293	128.75
05/22	Card Purchase 05/22 Local Dumpster Rental 800-509-3046 GA Card 9293	220.00
05/26	Card Purchase 05/17 Staples 00119131 Austin TX Card 9293	200.45
05/26	Card Purchase 05/21 Segovia Produce Ltd 512-385-6210 TX Card 9293	690.18
05/26	Card Purchase 05/22 Restaurant Depot Austin TX Card 9293	175.28
05/26	Card Purchase 05/23 Restaurant Depot Austin TX Card 9293	89.12
05/26	Card Purchase 05/23 Shell Oil 57545847402 Austin TX Card 9293	15.55
05/26	Card Purchase 05/23 Heb #465 Austin TX Card 9293	95.09



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May 01, 2015 through May 29, 2015  
Primary Account: [REDACTED] 4160

### ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/26	Card Purchase 05/24 Fiesta Mart #25 Austin TX Card 9293	125.71
05/26	Recurring Card Purchase 05/24 Squarespace Inc. 646-580-3456 NY Card 9293	10.00
05/28	Card Purchase 05/26 Austin Party Tent And E Austin TX Card 9293	71.44
Total ATM & Debit Card Withdrawals		\$6,815.60

### ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 9293

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,815.60
Total Card Deposits & Credits	\$14.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,815.60
Total Card Deposits & Credits	\$14.00

### FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/26	05/23 Withdrawal	\$4,000.00
05/29	Service Fee	18.00
Total Fees & Other Withdrawals		\$4,018.00

### DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
05/01	\$7,192.07	05/15	5,690.01
05/04	6,844.51	05/18	6,255.51
05/05	6,015.79	05/19	11,016.99
05/06	5,798.80	05/20	10,863.47
05/07	5,733.84	05/21	8,944.55
05/08	6,510.87	05/22	8,724.55
05/11	6,265.55	05/26	3,323.17
05/12	6,216.69	05/28	3,251.73
05/13	6,111.56	05/29	3,233.73
05/14	6,036.58		



May 01, 2015 through May 29, 2015  
Primary Account: [REDACTED] 4160

## SERVICE CHARGE SUMMARY

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$6,632.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$7,372.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$0.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

### TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	62
Deposits / Credits	3
Deposited Items	3
<b>Transaction Total</b>	<b>68</b>

### SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$18.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$18.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$18.00</b>



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May 01, 2015 through May 29, 2015  
Primary Account: XXXXXXXXXX 4160

## BALANCING YOUR CHECKBOOK

**Note:** Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: **Step 1 Balance:** \$ \_\_\_\_\_

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

**Step 2 Total:** \$ \_\_\_\_\_

3. Add Step 2 Total to Step 1 Balance.

**Step 3 Total:** \$ \_\_\_\_\_

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Step 4 Total:** -\$ \_\_\_\_\_

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ \_\_\_\_\_

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error

• A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.  
We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

May 30, 2015 through June 30, 2015

Primary Account: [REDACTED] 4160



00012115 DRE 802 219 18215 NNYNNNNNNY 1 000000000 60 0000

FULL CIRCLE UNITED, LLC  
1206 LEONA ST UNIT B  
AUSTIN TX 78702-2118

#### CUSTOMER SERVICE INFORMATION

Web site: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-877-425-8100  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



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### Our worksheet for balancing your checkbook is now on chase.com

Beginning July 20, your statement will no longer include our worksheet for balancing your checkbook. You can still access this form on chase.com.

To find this guide online:

1. Go to [chase.com/checking/account-tips](http://chase.com/checking/account-tips)
2. Scroll down to the section titled Track Your Spending
3. Download the Balancing your Checkbook Worksheet

Please call us at the number on this statement if you have any questions.

#### CONSOLIDATED BALANCE SUMMARY

##### ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase BusinessSelect Checking	[REDACTED] 4160	\$3,233.73	\$1,092.84
<b>Total</b>		<b>\$3,233.73</b>	<b>\$1,092.84</b>
<b>TOTAL ASSETS</b>		<b>\$3,233.73</b>	<b>\$1,092.84</b>

##### CREDIT CARDS, LOANS & LINES OF CREDIT

Credit Cards	ACCOUNT	AVAILABLE CREDIT	BALANCE
Visa	*****1200	\$1,598.06	\$1,401.94
<b>Total</b>		<b>\$1,598.06</b>	<b>\$1,401.94</b>
<b>TOTAL CREDIT CARDS, LOANS &amp; LINES OF CREDIT</b>		<b>\$1,598.06</b>	<b>\$1,401.94</b>

All Summary Balances shown are as of June 30, 2015 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.



May 30, 2015 through June 30, 2015  
Primary Account: [REDACTED] 4160

## CHASE BUSINESSSELECT CHECKING

FULL CIRCLE UNITED, LLC

Account Number: [REDACTED] 4160

### CHECKING SUMMARY

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$3,233.73</b>
Deposits and Additions	3	1,320.95
ATM & Debit Card Withdrawals	24	- 1,841.84
Fees and Other Withdrawals	3	- 1,620.00
<b>Ending Balance</b>	<b>30</b>	<b>\$1,092.84</b>

This message confirms that you have overdraft protection on your checking account.

### DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/08	Venmo Cashout 72232331 CCD ID: 1264681992	\$1,032.00
06/17	Credit Due To Debit Card Dispute	198.95
06/25	Deposit 746870607	90.00
<b>Total Deposits and Additions</b>		<b>\$1,320.95</b>

### ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	Card Purchase 05/28 Uchiko, LLC Austin TX Card 9293	\$244.57
06/01	Card Purchase 05/29 Thunderbird Coffee Austin TX Card 9293	4.45
06/01	Card Purchase 05/29 Taco Mex And Import N E Austin TX Card 9293	9.75
06/01	Card Purchase With Pin 05/30 Cvs 06863 Austin TX Card 9293	16.29
06/01	Card Purchase 05/31 Staygold Austin TX Card 9293	64.00
06/02	Card Purchase 05/31 Polvo's Mexicano Resta 512-4415446 TX Card 9293	38.49
06/02	Card Purchase 06/01 Dozen Street Austin TX Card 9293	110.00
06/02	Card Purchase 06/01 Linode.Com 855-4546633 NJ Card 9293	3.36
06/02	Card Purchase 06/01 Flickr 408-349-3300 CA Card 9293	24.95
06/03	Card Purchase With Pin 06/03 Cellular Sales St-Lm Austin TX Card 9293	54.11
06/05	Card Purchase 06/03 Uchiko, LLC Austin TX Card 9293	313.54
06/05	Card Purchase 06/04 Reds Porch Austin TX Card 9293	70.88
06/08	Card Purchase 06/05 East Side Pies 1 Austin TX Card 9293	50.05
06/08	Card Purchase 06/06 Sq *Pieous Austin TX Card 9293	42.01
06/08	Card Purchase 06/07 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	13.31
06/08	Card Purchase 06/08 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	97.95
06/08	Card Purchase 06/08 Amazon.Com Amzn.Com/Bill WA Card 9293	5.04
06/08	Card Purchase With Pin 06/07 Shell Service Station Austin TX Card 9293	30.15
06/09	Card Purchase 06/07 Quickie Pickie Austin TX Card 9293	25.27





May 30, 2015 through June 30, 2015  
Primary Account: [REDACTED] 4160

### ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/12	Card Purchase 06/12 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9293	11.48
06/16	Card Purchase 06/15 Napa Valley C Bkstor 707-253-3320 CA Card 9293	198.95
06/16	Recurring Card Purchase 06/13 Nyc Self Storage Brooklyn NY Card 9293	261.35
06/24	Card Purchase 06/22 Nyc Self Storage Brooklyn NY Card 9679	128.75
06/24	Card Purchase 06/23 Shell Oil 57545847402 Austin TX Card 9679	23.14
Total ATM & Debit Card Withdrawals		\$1,841.84



### ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 9293

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,689.95
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 9679

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$151.89
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,841.84
Total Card Deposits & Credits	\$0.00

### FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	06/01 Withdrawal	\$1,600.00
06/22	Non-Chase ATM Fee-Inq	2.00
06/30	Service Fee	18.00
Total Fees & Other Withdrawals		\$1,620.00

### DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
06/01	\$1,294.67	06/08	1,472.83
06/02	1,117.87	06/09	1,447.56
06/03	1,063.76	06/12	1,436.08
06/05	679.34	06/16	975.78



May 30, 2015 through June 30, 2015  
Primary Account: [REDACTED] 4160

### DAILY ENDING BALANCE *(continued)*

DATE	AMOUNT	DATE	AMOUNT
06/17	1,174.73	06/25	1,110.84
06/22	1,172.73	06/30	1,092.84
06/24	1,020.84		

### SERVICE CHARGE SUMMARY

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$1,296.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$2,020.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$2.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

#### TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	25
Deposits / Credits	2
Deposited Items	2
<b>Transaction Total</b>	<b>29</b>

#### SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$18.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$18.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$18.00</b>



May 30, 2015 through June 30, 2015  
Primary Account: [REDACTED] 4160

## BALANCING YOUR CHECKBOOK

**Note:** Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: **Step 1 Balance:** \$ \_\_\_\_\_

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

**Step 2 Total:** \$ \_\_\_\_\_

3. Add Step 2 Total to Step 1 Balance.

**Step 3 Total:** \$ \_\_\_\_\_

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Step 4 Total:** -\$ \_\_\_\_\_

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ \_\_\_\_\_

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



May 30, 2015 through June 30, 2015  
Primary Account: [REDACTED] 4160

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JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

July 01, 2015 through July 31, 2015  
Account Number: [REDACTED] 4160



00011901 DRE 802 219 21315 NNNNNNNNNN 1 000000000 60 0000  
FULL CIRCLE UNITED, LLC  
1206 LEONA ST UNIT B  
AUSTIN TX 78702-2118

#### CUSTOMER SERVICE INFORMATION

Web site: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-877-425-8100  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



We updated your Deposit Account Agreement

We made the following changes to your agreement on July 19, 2015:

- Revised the explanation of when funds will be available after you deposit checks drawn on a Chase account in a branch or at an ATM or eATM
- Updated the language about powers of attorney to clarify our responsibilities when you use one
- Clarified that the special provisions for card transactions (Zero Liability Protection) also apply to business accounts

Also, starting September 20, 2015, ATM cards can only be used at ATMs and eATMs and can no longer be used to purchase goods and services. This doesn't change how debit cards are used.

You can view a copy of your updated agreement anytime by logging in to [chase.com](http://chase.com), or by visiting any of our branches. If you have questions, please call us at the number on this statement or visit any of our branches.

#### Our worksheet for balancing your checkbook is now on [chase.com](http://chase.com)

Beginning July 20, your statement will no longer include our worksheet for balancing your checkbook. You can still access this form on [chase.com](http://chase.com).

To find this guide online:

1. Go to [chase.com/checking/account-tips](http://chase.com/checking/account-tips)
2. Scroll down to the section titled Track Your Spending
3. Download the Balancing your Checkbook Worksheet

Please call us at the number on this statement if you have any questions.

#### CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$1,092.84</b>
ATM & Debit Card Withdrawals	14	- 848.72
Fees and Other Withdrawals	4	- 24.00
<b>Ending Balance</b>	<b>18</b>	<b>\$220.12</b>

This message confirms that you have overdraft protection on your checking account.



July 01, 2015 through July 31, 2015  
Account Number: [REDACTED] 4160

### ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/03	Card Purchase 07/02 Dnh*Godaddy.Com 480-5058855 AZ Card 9679	\$25.00
07/07	Card Purchase 07/06 Mongohq/Compose 8556664632 CA Card 9679	10.87
07/07	Card Purchase 07/06 Linode.Com 855-4546633 NJ Card 9679	12.50
07/07	Card Purchase 07/06 Gabilas.Com 631-789-2220 NY Card 9679	139.09
07/07	Non-Chase ATM Withdraw 07/07 1901 E Mlk Austin TX Card 9679	22.50
07/09	Non-Chase ATM Withdraw 07/09 1901 E Mlk Austin TX Card 9679	42.50
07/13	Card Purchase 07/10 Yellow Cab of Austin Austin TX Card 9679	15.00
07/13	Card Purchase 07/12 Shady Grove Austin TX Card 9679	33.89
07/15	Card Purchase 07/12 Bennu Coffee 512-4784700 TX Card 9679	23.03
07/15	Card Purchase 07/13 Nyc Self Storage Brooklyn NY Card 9679	261.35
07/15	Non-Chase ATM Withdraw 07/15 1901 E Mlk Austin TX Card 9679	42.50
07/20	Card Purchase 07/17 El Chile Cafe Y Cantin 512-4579900 TX Card 9679	78.24
07/21	Card Purchase 07/19 Nyc Self Storage Brooklyn NY Card 9679	128.75
07/29	Card Purchase 07/27 Metro-North Tvm & Tom New York NY Card 9679	13.50
Total ATM & Debit Card Withdrawals		\$848.72

### ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 9679

Total ATM Withdrawals & Debits	\$107.50
Total Card Purchases	\$741.22
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$107.50
Total Card Purchases	\$741.22
Total Card Deposits & Credits	\$0.00

### FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/07	Non-Chase ATM Fee-With	\$2.00
07/09	Non-Chase ATM Fee-With	2.00
07/15	Non-Chase ATM Fee-With	2.00
07/31	Service Fee	18.00
Total Fees & Other Withdrawals		\$24.00

### DAILY ENDING BALANCE

DATE	AMOUNT
07/03	\$1,067.84
07/07	880.88
07/09	836.38
07/13	787.49
07/15	458.61
07/20	380.37
07/21	251.62
07/29	238.12
07/31	220.12



July 01, 2015 through July 31, 2015  
Account Number: [REDACTED] 4160

## SERVICE CHARGE SUMMARY

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$598.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$1,228.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$6.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

### TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	14
Deposits / Credits	0
Deposited Items	0
<b>Transaction Total</b>	<b>14</b>

### SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$18.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$18.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$18.00</b>

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- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



July 01, 2015 through July 31, 2015  
Account Number: [REDACTED] 4160

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JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

August 01, 2015 through August 31, 2015

Account Number: XXXXXXXXXXXX 4160



00013584 DRE 802 219 24415 NNNNNNNNNY 1 000000000 60 0000

FULL CIRCLE UNITED, LLC  
1206 LEONA ST UNIT B  
AUSTIN TX 78702-2118

## CUSTOMER SERVICE INFORMATION

Web site: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-877-425-8100  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



### We updated your Deposit Account Agreement

We made the following changes to your agreement on July 19, 2015:

- Revised the explanation of when funds will be available after you deposit checks drawn on a Chase account in a branch or at an ATM or eATM
- Updated the language about powers of attorney to clarify our responsibilities when you use one
- Clarified that the special provisions for card transactions (Zero Liability Protection) also apply to business accounts

Also, starting September 20, 2015, ATM cards can only be used at ATMs and eATMs and can no longer be used to purchase goods and services. This doesn't change how debit cards are used.

You can view a copy of your updated agreement anytime by logging in to [chase.com](http://chase.com), or by visiting any of our branches. If you have questions, please call us at the number on this statement or visit any of our branches.

### We're making changes to non-Chase ATM fees and Travelers Checks

Your relationship is important to us, and we are committed to keeping you informed about changes that may affect you beginning November 9.

#### Non-Chase ATMs

When you use an ATM that is not owned by Chase we charge a non-Chase ATM fee; which will change beginning November 9. The new fees listed below apply to each transaction made at a non-Chase ATM:

- \$2.50 for any Inquiries, Transfers or Withdrawals while using a non-Chase ATM in the U.S., Puerto Rico and the U.S. Virgin Islands.
- \$2.50 for any Transfers or Inquiries at ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands. As a reminder, we will still charge \$5 per Withdrawal at ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands.

As a reminder, there is no fee to use any of the 15,500 Chase ATMs.

For the products listed below, we'll continue to waive our fee when you use a non-Chase ATM but you will have to pay the fees charged by the ATM owner.

- Chase Platinum Business Checking(SM)
- Chase Performance Business Checking(SM) and Chase Performance Business Checking with Interest(SM)
- Chase Analysis Business Checking(SM) and Chase Analysis Business Checking with Interest(SM)
- Commercial Checking(SM) and Commercial Checking with Interest(SM)
- Chase Total Business Checking(SM) with Chase Military Banking benefits
- Chase BusinessSelect Checking(SM) with Chase Military Banking benefits linked to Chase Premier Plus
- Chase BusinessClassic CheckingSM with Chase Military Banking benefits linked



August 01, 2015 through August 31, 2015  
Account Number: [REDACTED] 4160

- to Chase Premier Plus
- Chase Client Funds Checking(SM)
  - Chase Client Funds Savings(SM)
  - Trust Accounts for Lawyers and Realtors (names vary by market)

Travelers Checks

Beginning November 9, we will no longer sell Travelers Checks. There are other alternatives to Travelers Checks, please talk to a banker to learn more. We apologize for the inconvenience.

All other terms and conditions of your Deposit Account Agreement still apply. If you have any questions, please call the number listed at the top of this statement.

## CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$220.12</b>
ATM & Debit Card Withdrawals	5	- 493.40
Fees and Other Withdrawals	3	- 83.00
<b>Ending Balance</b>	<b>8</b>	<b>-\$356.28</b>

The monthly service fee for this account was waived because you used at least \$50.00 in other checking services during the statement period.

## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/03	Card Purchase 07/31 Dnh*Godaddy.Com 480-5058855 AZ Card 9679	\$57.13
08/03	Card Purchase 08/01 Linode.Com 855-4546633 NJ Card 9679	12.50
08/10	Recurring Card Purchase 08/07 Mongohq/Compose 855-666-4632 CA Card 9679	33.67
08/17	Recurring Card Purchase 08/13 Nyc Self Storage Brooklyn NY Card 9679	261.35
08/21	Recurring Card Purchase 08/19 Nyc Self Storage Brooklyn NY Card 9679	128.75
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$493.40</b>

## ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 9679

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$493.40
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$493.40
Total Card Deposits & Credits	\$0.00

## FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/17	Insufficient Funds Fee For A \$261.35 Recurring Card Purchase - Details: 0813Nyc Self Storage Brooklyn NY 04563310020359679	\$34.00
08/21	Insufficient Funds Fee For A \$128.75 Recurring Card Purchase - Details: 0819Nyc Self Storage Brooklyn NY 04563310020359679	34.00
08/24	Extended Overdraft Fee	15.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$83.00</b>



August 01, 2015 through August 31, 2015  
Account Number: [REDACTED] 4160

### DAILY ENDING BALANCE

DATE	AMOUNT
08/03	\$150.49
08/10	116.82
08/17	-178.53
08/21	-341.28
08/24	-356.28

### SERVICE CHARGE SUMMARY

#### TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	5
Deposits / Credits	0
Deposited Items	0
<b>Transaction Total</b>	<b>5</b>

#### SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$0.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$0.00</b>

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



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August 01, 2015 through August 31, 2015  
Account Number: [REDACTED] 4160

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JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

September 01, 2015 through September 30, 2015

Account Number: XXXXXXXXXXXX 4160

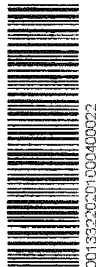


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FULL CIRCLE UNITED, LLC  
1206 LEONA ST UNIT B  
AUSTIN TX 78702-2118

## CUSTOMER SERVICE INFORMATION

Web site: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-877-425-8100  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



### We're making changes to non-Chase ATM fees and Travelers Checks

Your relationship is important to us, and we are committed to keeping you informed about changes that may affect you beginning November 9.

#### Non-Chase ATMs

When you use an ATM that is not owned by Chase we charge a non-Chase ATM fee; which will change beginning November 9. The new fees listed below apply to each transaction made at a non-Chase ATM:

- \$2.50 for any Inquiries, Transfers or Withdrawals while using a non-Chase ATM in the U.S., Puerto Rico and the U.S. Virgin Islands.
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- Chase Performance Business Checking(SM) and Chase Performance Business Checking with Interest(SM)
- Chase Analysis Business Checking(SM) and Chase Analysis Business Checking with Interest(SM)
- Commercial Checking(SM) and Commercial Checking with Interest(SM)
- Chase Total Business Checking(SM) with Chase Military Banking benefits
- Chase BusinessSelect Checking(SM) with Chase Military Banking benefits linked to Chase Premier Plus
- Chase BusinessClassic CheckingSM with Chase Military Banking benefits linked to Chase Premier Plus
- Chase Client Funds Checking(SM)
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#### Travelers Checks

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All other terms and conditions of your Deposit Account Agreement still apply. If you have any questions, please call the number listed at the top of this statement.

#### Reminder about fees for cash deposits to business accounts

The fee for cash deposited with a teller or at a night depository that is above the amount you can deposit at no charge as a benefit of your specific deposit product is \$2.50 per \$1,000 deposited, as we previously disclosed to you. Please refer to the Product Features for your account(s) in the Additional Banking Services and Fees disclosure we gave you when you opened your account.



September 01, 2015 through September 30, 2015

Account Number: [REDACTED] 4160

We offer alternative methods for depositing cash, such as Chase ATMs and cash vault services. These methods may result in lower fees. Please visit a branch or speak with your banker for more information.

**CHECKING SUMMARY**

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>-\$356.28</b>
Deposits and Additions	1	4,779.00
ATM & Debit Card Withdrawals	9	- 661.72
Electronic Withdrawals	1	- 2,100.00
Fees and Other Withdrawals	3	- 102.00
<b>Ending Balance</b>	<b>14</b>	<b>\$1,559.00</b>

The monthly service fee for this account was waived because you used at least \$50.00 in other checking services during the statement period.

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
09/21	Deposit 769839357	\$4,779.00
<b>Total Deposits and Additions</b>		<b>\$4,779.00</b>

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
09/02	Card Purchase 09/01 Linode.Com 855-4546633 NJ Card 9679	\$12.50
09/08	Recurring Card Purchase 09/04 Mongohg/Compose 855-666-4632 CA Card 9679	18.00
09/15	Recurring Card Purchase 09/13 Nyc Self Storage Brooklyn NY Card 9679	261.35
09/22	Recurring Card Purchase 09/19 Nyc Self Storage Brooklyn NY Card 9679	169.95
09/23	Card Purchase 09/22 Sq *Kebabalicious Austin TX Card 9679	20.10
09/24	Card Purchase 09/21 Star Seeds Cafe 512-4787107 TX Card 9679	12.63
09/25	Card Purchase 09/24 Tfi*Ticketfly Events 877-435-9849 CA Card 9679	135.00
09/28	Card Purchase 09/26 Amazon.Com Amzn.Com/Bill WA Card 9679	23.11
09/28	Card Purchase 09/26 The Original New Orlean Austin TX Card 9679	9.08
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$661.72</b>

**ATM & DEBIT CARD SUMMARY**

Eric Harris Pavony Card 9679

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$661.72
Total Card Deposits & Credits	\$0.00

ATM &amp; Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$661.72
Total Card Deposits & Credits	\$0.00

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
09/22	Transfer To Chk Xxxxxx0021	\$2,100.00
<b>Total Electronic Withdrawals</b>		<b>\$2,100.00</b>



September 01, 2015 through September 30, 2015

Account Number: [REDACTED] 4160

**FEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
09/02	Insufficient Funds Fee For A \$12.50 Card Purchase - Details: 0901Linode.Com 855-4546633 NJ 04563310020359679	\$34.00
09/08	Insufficient Funds Fee For A \$18.00 Recurring Card Purchase - Details: 0904Mongohq/Compose 855-666-4632 CA 04563310020359679	34.00
09/15	Insufficient Funds Fee For A \$261.35 Recurring Card Purchase - Details: 0913Nyc Self Storage Brooklyn NY 04563310020359679	34.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$102.00</b>

**DAILY ENDING BALANCE**

DATE	AMOUNT
09/02	-\$402.78
09/08	-454.78
09/15	-750.13
09/21	4,028.87
09/22	1,758.92
09/23	1,738.82
09/24	1,726.19
09/25	1,591.19
09/28	1,559.00

**SERVICE CHARGE SUMMARY**

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	10
Deposits / Credits	1
Deposited Items	1
<b>Transaction Total</b>	<b>12</b>
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$0.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$0.00</b>

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JPMorgan Chase Bank, N.A. Member FDIC



September 01, 2015 through September 30, 2015

Account Number: [REDACTED] 4160

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JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

October 01, 2015 through October 30, 2015

Account Number: XXXXXXXXXX 4160



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FULL CIRCLE UNITED, LLC  
1206 LEONA ST UNIT B  
AUSTIN TX 78702-2118

## CUSTOMER SERVICE INFORMATION

Web site: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-877-425-8100  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



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### Reminder about fees for cash deposits to business accounts

The fee for cash deposited with a teller or at a night depository that is above the amount you can deposit at no charge as a benefit of your specific deposit product is \$2.50 per \$1,000 deposited, as we previously disclosed to you. Please refer to the Product Features for your account(s) in the Additional Banking Services and Fees disclosure we gave you when you opened your account.

We offer alternative methods for depositing cash, such as Chase ATMs and cash vault services. These methods may result in lower fees. Please visit a branch or speak with your banker for more information.

## CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$1,559.00</b>
Deposits and Additions	2	5,060.00
ATM & Debit Card Withdrawals	50	- 1,646.18
Fees and Other Withdrawals	4	- 72.00
<b>Ending Balance</b>	<b>56</b>	<b>\$4,900.82</b>

The monthly service fee for this account was waived because you used at least \$50.00 in other checking services during the statement period.

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/02	ATM Check Deposit 10/02 2119 E 7th St Austin TX Card 9679	\$60.00
10/29	Deposit 773424645	5,000.00
<b>Total Deposits and Additions</b>		<b>\$5,060.00</b>

## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/01	Card Purchase 09/30 Disc Store 402-915-5431 NE Card 9679	\$59.62
10/01	Card Purchase 09/30 Sq *Kebabalicious Austin TX Card 9679	10.72
10/01	Card Purchase 10/01 The Original New Orlean Austin TX Card 9679	16.06
10/02	Card Purchase 10/01 Linode.Com 855-4546633 NJ Card 9679	18.36
10/05	Card Purchase 10/02 Yellow Cab of Austin Austin TX Card 9679	26.52



October 01, 2015 through October 30, 2015

Account Number: [REDACTED] 4160

**ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
10/05	Card Purchase 10/02 Acl Fest 2015 Austin TX Card 9679	19.00
10/05	Card Purchase 10/02 Acl Fest 2015 Austin TX Card 9679	21.00
10/05	Card Purchase 10/04 Acl Fest 2015 Austin TX Card 9679	18.00
10/05	Non-Chase ATM Withdraw 10/05 1901 E Mlk Austin TX Card 9679	22.50
10/05	Recurring Card Purchase 10/02 Mongohq/Compose 855-666-4632 CA Card 9679	18.00
10/06	Card Purchase 10/06 Shell Oil 57545847402 Austin TX Card 9679	18.46
10/07	Card Purchase 10/06 Home Steam Laundry And Austin TX Card 9679	26.15
10/08	Card Purchase 10/07 Dnh*Godaddy.Com 480-5058855 AZ Card 9679	18.17
10/13	Card Purchase 10/09 Yellow Cab of Austin Austin TX Card 9679	27.82
10/13	Card Purchase 10/09 Jfk Tvm*Jfk04 Jamaica C New York NY Card 9679	6.00
10/13	Card Purchase 10/09 Mta Mvm*Sutphin Blvd New York NY Card 9679	6.00
10/13	Card Purchase 10/09 Amtrak 28248445 New York Penn NY Card 9679	70.00
10/13	Card Purchase 10/09 Zaros Bread Basket New York NY Card 9679	12.41
10/13	Card Purchase 10/10 Red Dot Restaurant Hudson NY Card 9679	67.15
10/13	Card Purchase 10/12 Otg Jfk T5 Venture, LLC Jamaica NY Card 9679	25.78
10/13	Card Purchase 10/12 Otg Jfk T5 Venture, LLC Jamaica NY Card 9679	13.86
10/13	Card Purchase 10/12 Sq *Austin Cab Austin TX Card 9679	28.62
10/14	Card Purchase 10/13 Subway 00425256 Austin TX Card 9679	7.31
10/14	Card Purchase 10/13 Sq *Vintage Heart Coffe Austin TX Card 9679	4.00
10/14	Card Purchase 10/13 El Sapo Botanas Y Burg Austin TX Card 9679	50.25
10/15	Card Purchase 10/14 Dozen Street Austin TX Card 9679	27.00
10/15	Card Purchase 10/15 Netflix.Com Netflix.Com CA Card 9679	7.99
10/15	Recurring Card Purchase 10/13 Nyc Self Storage Brooklyn NY Card 9679	261.35
10/16	Card Purchase 10/16 Amazon Digital Svcs Amzn.Com/Bill WA Card 9679	9.49
10/19	Card Purchase 10/15 Staygold Austin TX Card 9679	28.00
10/19	Card Purchase 10/16 Dnh*Godaddy.Com 480-5058855 AZ Card 9679	15.17
10/19	Card Purchase 10/16 Qt 952 08009524 Mansfield TX Card 9679	5.09
10/19	Card Purchase 10/17 Buc-Ee's #35 Temple TX Card 9679	1.49
10/19	Card Purchase 10/18 Apl* Itunes.Com/Bill 866-712-7753 CA Card 9679	10.81
10/19	Card Purchase 10/18 Shell Oil 57545847402 Austin TX Card 9679	6.83
10/19	Non-Chase ATM Withdraw 10/18 1901 E Mlk Austin TX Card 9679	62.50
10/19	Card Purchase 10/18 Juiceland Mlk Austin TX Card 9679	19.32
10/20	Card Purchase 10/17 Bennu Coffee 512-4784700 TX Card 9679	17.34
10/20	Card Purchase 10/19 Dozen Street Austin TX Card 9679	36.00
10/20	Card Purchase 10/19 Amazon.Com Amzn.Com/Bill WA Card 9679	8.41
10/20	Card Purchase 10/19 Shell Oil 57545847402 Austin TX Card 9679	18.86
10/21	Card Purchase 10/19 Austin Daily Press Austin TX Card 9679	11.09
10/21	Recurring Card Purchase 10/19 Nyc Self Storage Brooklyn NY Card 9679	169.95
10/22	Card Purchase 10/22 Barnes&Noble.Com-Bn 800-843-2665 NY Card 9679	22.87
10/22	Card Purchase 10/21 Juniper Austin TX Card 9679	86.83
10/22	Card Purchase With Pin 10/22 Nst Best Buy 0032 Austin TX Card 9679	64.94
10/23	Card Purchase 10/22 Apl* Itunes.Com/Bill 866-712-7753 CA Card 9679	16.21
10/23	Card Purchase 10/23 Grande Communications 877-647-2633 TX Card 9679	102.58
10/27	Card Purchase With Pin 10/27 Cvs/Pharmacy #06 Austin TX Card 9679	17.82
10/29	Card Purchase 10/28 Apl* Itunes.Com/Bill 866-712-7753 CA Card 9679	6.48

**Total ATM & Debit Card Withdrawals****\$1,646.18****ATM & DEBIT CARD SUMMARY**

Eric Harris Pavony Card 9679



October 01, 2015 through October 30, 2015  
Account Number: [REDACTED] 4160

Total ATM Withdrawals & Debits	\$85.00
Total Card Purchases	\$1,561.18
Total Card Deposits & Credits	\$60.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$85.00
Total Card Purchases	\$1,561.18
Total Card Deposits & Credits	\$60.00

**FEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
10/05	Non-Chase ATM Fee-With	\$2.00
10/19	Non-Chase ATM Fee-With	2.00
10/23	Insufficient Funds Fee For A \$102.58 Card Purchase - Details: 1023Grande Communications 877-647-2633 TX04563310020359679	34.00
10/27	Insufficient Funds Fee For A \$17.82 Card Purchase With Pin - Details: 0366561027Cvs/Pharmacy #06 Austin TX 04563310020359679	34.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$72.00</b>

**DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
10/01	\$1,472.60	10/13	1,066.80	10/21	286.55
10/02	1,514.24	10/14	1,005.24	10/22	111.91
10/05	1,387.22	10/15	708.90	10/23	-40.88
10/06	1,368.76	10/16	699.41	10/27	-92.70
10/07	1,342.61	10/19	548.20	10/29	4,900.82
10/08	1,324.44	10/20	467.59		

**SERVICE CHARGE SUMMARY**

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	50
Deposits / Credits	2
Deposited Items	2
<b>Transaction Total</b>	<b>54</b>

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$0.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$0.00</b>





October 01, 2015 through October 30, 2015

Account Number: [REDACTED] 4160

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JPMorgan Chase Bank, N.A. Member FDIC

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JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

October 31, 2015 through November 30, 2015

Account Number: XXXXXXXXXXXX 4160



00020966 DRE 802 219 33515 NNNNNNNNNY 1 000000000 60 0000

FULL CIRCLE UNITED, LLC  
1206 LEONA ST UNIT B  
AUSTIN TX 78702-2118

## CUSTOMER SERVICE INFORMATION

Web site: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-877-425-8100  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



## CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$4,900.82</b>
Deposits and Additions	1	4,700.00
ATM & Debit Card Withdrawals	24	- 2,594.42
Electronic Withdrawals	1	- 1,000.00
Fees and Other Withdrawals	2	- 2,618.00
<b>Ending Balance</b>	<b>28</b>	<b>\$3,388.40</b>

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/20	Deposit 774174991	\$4,700.00
<b>Total Deposits and Additions</b>		<b>\$4,700.00</b>

## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/02	Card Purchase 11/01 Linode.Com 855-4546633 NJ Card 9679	\$25.00
11/04	Card Purchase 11/02 Nyc Self Storage Brooklyn NY Card 9679	218.82
11/09	Recurring Card Purchase 11/06 Mongohq/Compose 855-666-4632 CA Card 9679	18.00
11/12	Card Purchase 11/10 Nyc Self Storage Brooklyn NY Card 9679	208.82
11/12	Card Purchase 11/11 Sq *Bennu Coffee Austin TX Card 9679	8.66
11/13	Card Purchase 11/12 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9679	37.99
11/16	Card Purchase 11/13 American Ai 00123592514 Dallas TX Card 9679	353.20
11/16	Card Purchase 11/13 American Ai 00123592514 Dallas TX Card 9679	353.20
11/16	Card Purchase 11/13 American Ai 00123592514 Dallas TX Card 9679	353.20
11/16	Recurring Card Purchase 11/13 Nyc Self Storage Brooklyn NY Card 9679	261.35
11/16	Recurring Card Purchase 11/15 Netflix.Com Netflix.Com CA Card 9679	8.65
11/17	Card Purchase 11/16 Apl* Itunes.Com/Bill 866-712-7753 CA Card 9679	8.64
11/17	Card Purchase 11/16 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9679	17.99
11/18	Card Purchase 11/18 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9679	179.72
11/18	Card Purchase 11/17 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9679	37.98
11/18	Card Purchase 11/18 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9679	36.48



October 31, 2015 through November 30, 2015

Account Number: [REDACTED] 4160

**ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
11/18	Card Purchase 11/18 Amazon Digital Svcs Amzn.Com/Bill WA Card 9679	9.20
11/20	Card Purchase 11/20 Amazon Digital Svcs Amzn.Com/Bill WA Card 9679	10.27
11/23	Recurring Card Purchase 11/19 Nyc Self Storage Brooklyn NY Card 9679	169.95
11/24	Card Purchase 11/22 Ady*Spreadshirt 800-3810815 MA Card 9679	103.95
11/24	Card Purchase 11/23 Ady*Spreadshirt 800-3810815 MA Card 9679	103.95
11/27	Card Purchase 11/26 Apl* Itunes.Com/Bill 866-712-7753 CA Card 9679	16.20
11/30	Card Purchase 11/27 Dnh*Godaddy.Com 480-5058855 AZ Card 9679	30.34
11/30	Card Purchase 11/28 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9679	22.86
Total ATM & Debit Card Withdrawals		\$2,594.42

**ATM & DEBIT CARD SUMMARY**

Eric Harris Pavony Card 9679

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,594.42
Total Card Deposits & Credits	\$0.00

ATM &amp; Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,594.42
Total Card Deposits & Credits	\$0.00

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
11/30	Transfer To Chk Xxxxxx0021	\$1,000.00
Total Electronic Withdrawals		\$1,000.00

**FEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
11/02	11/02 Withdrawal	\$2,600.00
11/30	Service Fee	18.00
Total Fees & Other Withdrawals		\$2,618.00

**DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/02	\$2,275.82	11/16	453.93	11/23	4,683.70
11/04	2,057.00	11/17	427.30	11/24	4,475.80
11/09	2,039.00	11/18	163.92	11/27	4,459.60
11/12	1,821.52	11/20	4,853.65	11/30	3,388.40
11/13	1,783.53				



October 31, 2015 through November 30, 2015

Account Number: [REDACTED] 4160

**SERVICE CHARGE SUMMARY**

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$2,857.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$3,509.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$0.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

**TRANSACTIONS FOR SERVICE FEE CALCULATION****NUMBER OF TRANSACTIONS**

Checks Paid / Debits	26
Deposits / Credits	1
Deposited Items	1
<b>Transaction Total</b>	<b>28</b>

**SERVICE FEE CALCULATION****AMOUNT**

Service Fee	\$18.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$18.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$18.00</b>

**EXPIRED STOP PAYMENTS**

ENTERED DATE	EXPIRATION DATE	LOW RANGE OR CHECK NUMBER	HIGH RANGE OR AMOUNT
02/03/09	02/03/16	1009	\$869.00

The preceding Stop Payments will expire on the date in the Expiration Date column and will not automatically renew.

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



October 31, 2015 through November 30, 2015

Account Number: [REDACTED] 4160

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JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

December 01, 2015 through December 31, 2015

Account Number: [REDACTED] 4160



00013588 DRE 802 219 00116 NYNNNNNNNNN 1 000000000 60 0000

FULL CIRCLE UNITED, LLC  
1206 LEONA ST UNIT B  
AUSTIN TX 78702-2118

## CUSTOMER SERVICE INFORMATION

Web site: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-877-425-8100  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



### WE ARE UPDATING OUR DEPOSIT ACCOUNT AGREEMENT

On March 14, 2016, we will publish an updated version of our Deposit Account Agreement so that it is easier to understand. The updated agreement will be available on [chase.com](http://chase.com), at a branch or by request when you call us.

Please read the entire document, paying special attention to these sections:

- Deposit Records and Receipts (page 3): If you deposit an amount that is higher or lower than what is on the deposit receipt, we are not required to adjust your account for discrepancies of \$10 or less. See below for the full paragraph that has changed.
- Linked Accounts (page 13): If the checking account linked to your other accounts closes, it is your responsibility to request any remaining eligible accounts to be linked.
- Closing Your Account (page 13): We are not required to close your account if you have pending transactions, or if the account is overdrawn or subject to legal process.
- Research, Legal Process and Requests for Information (page 15): If a legal hold is in effect, we will continue to charge any applicable fees even though the account cannot be closed. We may also remove your Overdraft Protection if a hold is placed, but you may ask us to relink your accounts after the hold is removed.
- Preauthorized (Recurring) Transfers and Stop Payment (page 22): We explain how to stop payment on a recurring transfer or payment.

This is the updated paragraph that you will find in the Deposits Records and Receipts section: If you make a deposit, we may provide a receipt, but the amount on your deposit receipt is based entirely on the deposit slip you complete. We may confirm the funds you deposit and, after review, may adjust your account for any errors including any errors on your deposit slip. We are not required to adjust your account for discrepancies of \$10 or less. We may not adjust your account unless you notify us of the discrepancy within one year of the date of your account statement that shows the deposit. If you do not notify us of the error during this notice period, the deposit amount will be considered final. This means that if the actual amount deposited was less than the amount declared on the deposit receipt, the difference will become your property and if the actual amount deposited was more than the amount declared on the deposit receipt, the difference will become our property.

Please call us at the number on this statement if you have any questions.

### WE ARE CHANGING THE FEE ON OUTGOING WIRE TRANSFERS NOT REQUESTED ONLINE

Your relationship is important to us, and we are committed to keeping you informed about changes that may affect you.

Starting March 22, 2016:

For outgoing wire transfers NOT requested online (for example, in a branch) the fee will increase to:

- Domestic Wire Fee: \$35 per transfer
- International Wire Fee: \$50 per transfer



December 01, 2015 through December 31, 2015

Account Number: [REDACTED] 4160

The fee for outgoing wires made via Chase Online(SM) and Chase Mobile(R) (only available for domestic wires) remains the same. Transfer limits apply. Savings accounts cannot be used to fund wire transfers initiated on Chase Online(SM) and Chase Mobile(R). Incoming wire transfer fees remain the same.

These fees are waived for the following products:

- Chase Client Funds Checking(SM)
- Trust accounts for lawyers and realtors (names vary by market)

All other terms and conditions of your Deposit Account Agreement still apply. If you have any questions, please call the number listed at the top of this statement.

**CHECKING SUMMARY**

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$3,388.40</b>
ATM & Debit Card Withdrawals	37	- 3,387.81
Fees and Other Withdrawals	1	- 18.00
<b>Ending Balance</b>	<b>38</b>	<b>-\$17.41</b>

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
12/01	Card Purchase 11/30 Usps 48040801334804575 Austin TX Card 9679	\$91.61
12/02	Card Purchase 12/01 Linode.Com 855-4546633 NJ Card 9679	25.00
12/07	Card Purchase 12/04 IN *Crystal Images Inc 972-4382337 TX Card 9679	199.50
12/07	Card Purchase 12/05 Dnh*Godaddy.Com 480-5058855 AZ Card 9679	15.17
12/07	Recurring Card Purchase 12/05 Mongohq/Compose 855-666-4632 CA Card 9679	18.00
12/09	Card Purchase 12/08 Gourmet Market Wilmington NC Card 9679	88.27
12/09	Card Purchase 12/08 Lowes #00445* Wilmington NC Card 9679	28.61
12/09	Card Purchase 12/08 The UPS Store 3298 Wilmington NC Card 9679	31.45
12/09	Card Purchase 12/08 Blue Post Billards 910-3431141 NC Card 9679	75.00
12/10	Card Purchase 12/08 U-Haul Moving & Storage Wilmington NC Card 9679	51.91
12/10	Card Purchase 12/08 U-Haul Moving & Storage Wilmington NC Card 9679	6.21
12/11	Card Purchase 12/10 Carrabbas 8404 Wilmington NC Card 9679	42.61
12/14	Card Purchase 12/10 American Ai 00102662114 Wilmington NC Card 9679	25.00
12/14	Card Purchase 12/10 Tailwind Deli Wilmington NC Card 9679	56.48
12/14	Card Purchase 12/10 B Stock Car CA12200044 Charlotte NC Card 9679	28.71
12/14	Card Purchase 12/11 Usps 48041601534805564 Austin TX Card 9679	12.65
12/14	Recurring Card Purchase 12/10 Nyc Self Storage Brooklyn NY Card 9679	208.82
12/15	Recurring Card Purchase 12/13 Nyc Self Storage Brooklyn NY Card 9679	261.35
12/15	Recurring Card Purchase 12/15 Netflix.Com Netflix.Com CA Card 9679	8.65
12/16	Card Purchase 12/15 Brooklyn Arts Center A 910-5382939 NC Card 9679	875.00
12/21	Card Purchase 12/18 Amazon Digital Svcs Amzn.Com/Bill WA Card 9679	10.27
12/21	Card Purchase 12/21 The Original New Orlean Austin TX Card 9679	30.96
12/22	Card Purchase 12/21 Uss NC Battleship - Tw Wilmington NC Card 9679	250.00
12/22	Card Purchase 12/21 Uss NC Battleship - Tw Wilmington NC Card 9679	381.25
12/22	Recurring Card Purchase 12/19 Nyc Self Storage Brooklyn NY Card 9679	169.95
12/23	Card Purchase 12/22 IN *Crystal Images Inc 972-4382337 TX Card 9679	131.00
12/23	Card Purchase 12/22 Shell Oil 57545847402 Austin TX Card 9679	45.43
12/24	Card Purchase 12/23 Shell Oil 57545847402 Austin TX Card 9679	20.58
12/28	Card Purchase 12/25 The Jackalope Austin TX Card 9679	21.58
12/28	Card Purchase 12/25 Alamo S Lamar Rest Austin TX Card 9679	64.23
12/28	Card Purchase 12/27 El Sapo Botanas Y Burg Austin TX Card 9679	40.32
12/28	Card Purchase 12/28 Apl* Itunes.Com/Bill 866-712-7753 CA Card 9679	4.32



December 01, 2015 through December 31, 2015  
Account Number: [REDACTED] 4160

### ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/28	Card Purchase 12/28 Amazon Video On Dema Amzn.Com/Bill WA Card 9679	3.24
12/28	Card Purchase 12/28 Sq *Bennu Coffee Austin TX Card 9679	7.87
12/29	Card Purchase 12/28 Shell Oil 57545847402 Austin TX Card 9679	29.61
12/29	Card Purchase 12/29 The Original New Orlean Austin TX Card 9679	4.20
12/30	Card Purchase 12/29 Legendary White Swan 512-600-6956 TX Card 9679	23.00
Total ATM & Debit Card Withdrawals		\$3,387.81



### ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 9679

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,387.81
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,387.81
Total Card Deposits & Credits	\$0.00

### FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/31	Service Fee	\$18.00
Total Fees & Other Withdrawals		\$18.00

### DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/01	\$3,296.79	12/14	2,383.40	12/24	198.96
12/02	3,271.79	12/15	2,113.40	12/28	57.40
12/07	3,039.12	12/16	1,238.40	12/29	23.59
12/09	2,815.79	12/21	1,197.17	12/30	0.59
12/10	2,757.67	12/22	395.97	12/31	-17.41
12/11	2,715.06	12/23	219.54		

### SERVICE CHARGE SUMMARY

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$1,704.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$2,416.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$0.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.



December 01, 2015 through December 31, 2015

Account Number: [REDACTED] 4160

**SERVICE CHARGE SUMMARY** (continued)

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	37
Deposits / Credits	0
Deposited Items	0
<b>Transaction Total</b>	<b>37</b>
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$18.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$18.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$18.00</b>

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

January 01, 2016 through January 29, 2016

Account Number: [REDACTED] 4160



00013718 DRE 802 219 03016 NNNNNNNNNNN 1 000000000 60 0000

FULL CIRCLE UNITED, LLC  
1206 LEONA ST UNIT B  
AUSTIN TX 78702-2118

#### CUSTOMER SERVICE INFORMATION

Web site: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-877-425-8100  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



#### WE ARE UPDATING OUR DEPOSIT ACCOUNT AGREEMENT

On March 14, 2016, we will publish an updated version of our Deposit Account Agreement so that it is easier to understand. The updated agreement will be available on [chase.com](http://chase.com), at a branch or by request when you call us.

Please read the entire document, paying special attention to these sections:

- Deposit Records and Receipts (page 3): If you deposit an amount that is higher or lower than what is on the deposit receipt, we are not required to adjust your account for discrepancies of \$10 or less. See below for the full paragraph that has changed.
- Linked Accounts (page 13): If the checking account linked to your other accounts closes, it is your responsibility to request any remaining eligible accounts to be linked.
- Closing Your Account (page 13): We are not required to close your account if you have pending transactions, or if the account is overdrawn or subject to legal process.
- Research, Legal Process and Requests for Information (page 15): If a legal hold is in effect, we will continue to charge any applicable fees even though the account cannot be closed. We may also remove your Overdraft Protection if a hold is placed, but you may ask us to relink your accounts after the hold is removed.
- Preauthorized (Recurring) Transfers and Stop Payment (page 22): We explain how to stop payment on a recurring transfer or payment.

This is the updated paragraph that you will find in the Deposits Records and Receipts section: If you make a deposit, we may provide a receipt, but the amount on your deposit receipt is based entirely on the deposit slip you complete. We may confirm the funds you deposit and, after review, may adjust your account for any errors including any errors on your deposit slip. We are not required to adjust your account for discrepancies of \$10 or less. We may not adjust your account unless you notify us of the discrepancy within one year of the date of your account statement that shows the deposit. If you do not notify us of the error during this notice period, the deposit amount will be considered final. This means that if the actual amount deposited was less than the amount declared on the deposit receipt, the difference will become your property and if the actual amount deposited was more than the amount declared on the deposit receipt, the difference will become our property.

Please call us at the number on this statement if you have any questions.

#### WE ARE CHANGING THE FEE ON OUTGOING WIRE TRANSFERS NOT REQUESTED ONLINE

Your relationship is important to us, and we are committed to keeping you informed about changes that may affect you.

Starting March 22, 2016:

For outgoing wire transfers NOT requested online (for example, in a branch) the fee will increase to:

- Domestic Wire Fee: \$35 per transfer
- International Wire Fee: \$50 per transfer



January 01, 2016 through January 29, 2016  
Account Number: [REDACTED] 4160

The fee for outgoing wires made via Chase Online(SM) and Chase Mobile(R) (only available for domestic wires) remains the same. Transfer limits apply. Savings accounts cannot be used to fund wire transfers initiated on Chase Online(SM) and Chase Mobile(R). Incoming wire transfer fees remain the same.

These fees are waived for the following products:

- Chase Client Funds Checking(SM)
- Trust accounts for lawyers and realtors (names vary by market)

All other terms and conditions of your Deposit Account Agreement still apply. If you have any questions, please call the number listed at the top of this statement.

## CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>-\$17.41</b>
Deposits and Additions	1	60.00
ATM & Debit Card Withdrawals	9	- 703.65
Fees and Other Withdrawals	7	- 219.00
<b>Ending Balance</b>	<b>17</b>	<b>-\$880.06</b>

The monthly service fee for this account was waived because you used at least \$50.00 in other checking services during the statement period.

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/20	ATM Check Deposit 01/20 2119 E 7th St Austin TX Card 9679	\$60.00
<b>Total Deposits and Additions</b>		<b>\$60.00</b>

## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/04	Card Purchase 01/01 Linode.Com 855-4546633 NJ Card 9679	\$25.00
01/04	Recurring Card Purchase 01/01 Mongohq/Compose 855-666-4632 CA Card 9679	18.00
01/05	Card Purchase 01/04 Apl* Itunes.Com/Bill 866-712-7753 CA Card 9679	4.32
01/12	Recurring Card Purchase 01/10 Nyc Self Storage Brooklyn NY Card 9679	208.82
01/15	Recurring Card Purchase 01/13 Nyc Self Storage Brooklyn NY Card 9679	261.35
01/15	Recurring Card Purchase 01/15 Netflix.Com Netflix.Com CA Card 9679	8.65
01/19	Card Purchase 01/15 Apl* Itunes.Com/Bill 866-712-7753 CA Card 9679	4.32
01/21	Recurring Card Purchase 01/19 Nyc Self Storage Brooklyn NY Card 9679	169.95
01/29	Card Purchase 01/28 Amazon Video On Dema Amzn.Com/Bill WA Card 9679	3.24
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$703.65</b>

## ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 9679

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$703.65
Total Card Deposits & Credits	\$60.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$703.65
Total Card Deposits & Credits	\$60.00



January 01, 2016 through January 29, 2016

Account Number: [REDACTED] 4160

**FEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
01/04	Insufficient Funds Fee For A \$25.00 Card Purchase - Details: 0101Linode.Com 855-4546633 NJ 04563310020359679	\$34.00
01/04	Insufficient Funds Fee For A \$18.00 Recurring Card Purchase - Details: 0101Mongohq/Compose 855-666-4632 CA 04563310020359679	34.00
01/11	Extended Overdraft Fee	15.00
01/12	Insufficient Funds Fee For A \$208.82 Recurring Card Purchase - Details: 0110Nyc Self Storage Brooklyn NY 04563310020359679	34.00
01/15	Insufficient Funds Fee For A \$261.35 Recurring Card Purchase - Details: 0113Nyc Self Storage Brooklyn NY 04563310020359679	34.00
01/15	Insufficient Funds Fee For A \$8.65 Recurring Card Purchase - Details: 0115Netflix.Com Netflix.Com CA 04563310020359679	34.00
01/21	Insufficient Funds Fee For A \$169.95 Recurring Card Purchase - Details: 0119Nyc Self Storage Brooklyn NY 04563310020359679	34.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$219.00</b>

**DAILY ENDING BALANCE**

DATE	AMOUNT
01/04	-\$128.41
01/05	-132.73
01/11	-147.73
01/12	-390.55
01/15	-728.55
01/19	-732.87
01/20	-672.87
01/21	-876.82
01/29	-880.06

**SERVICE CHARGE SUMMARY**

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	9
Deposits / Credits	1
Deposited Items	1
<b>Transaction Total</b>	<b>11</b>
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$0.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$0.00</b>





January 01, 2016 through January 29, 2016

Account Number: [REDACTED] 4160

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**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC





JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

January 30, 2016 through February 29, 2016

Account Number: XXXXXXXXXXXX 4160



00020469 DRE 802 219 06116 NNNNNNNNNNN 1 000000000 60 0000

FULL CIRCLE UNITED, LLC  
1206 LEONA ST UNIT B  
AUSTIN TX 78702-2118

## CUSTOMER SERVICE INFORMATION

Web site: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-877-425-8100  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



## CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>-\$880.06</b>
Deposits and Additions	2	3,399.00
ATM & Debit Card Withdrawals	20	- 1,184.76
Electronic Withdrawals	1	- 1,300.00
Fees and Other Withdrawals	2	- 20.50
<b>Ending Balance</b>	<b>25</b>	<b>\$13.68</b>

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/01	Deposit 793730244	\$3,200.00
02/25	Transfer From Mma Xxxxxx7660	199.00
<b>Total Deposits and Additions</b>		<b>\$3,399.00</b>

## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/02	Card Purchase 02/01 Linode.Com 855-4546633 NJ Card 9679	\$25.00
02/08	Recurring Card Purchase 02/05 Mongohq/Compose 855-666-4632 CA Card 9679	18.00
02/12	Recurring Card Purchase 02/10 Nyc Self Storage Brooklyn NY Card 9679	208.82
02/16	Card Purchase 02/13 Amazon Video On Dema Amzn.Com/Bill WA Card 9679	4.32
02/16	Card Purchase 02/15 Encore Records Austin TX Card 9679	53.00
02/16	Non-Chase ATM Withdraw 02/15 1810 East 12th St Austin TX Card 9679	62.00
02/16	Recurring Card Purchase 02/13 Nyc Self Storage Brooklyn NY Card 9679	261.35
02/16	Recurring Card Purchase 02/15 Netflix.Com Netflix.Com CA Card 9679	8.65
02/17	Card Purchase 02/16 Dnh*Godaddy.Com 480-505-8855 AZ Card 9679	12.17
02/22	Card Purchase 02/19 Quickie Pickie Austin TX Card 9679	24.69
02/22	Card Purchase 02/20 Rockstar Bagels Austin TX Card 9679	6.16
02/22	Card Purchase 02/21 Wpchrg.Com 877-273-3049 CA Card 9679	13.00
02/22	Recurring Card Purchase 02/19 Nyc Self Storage Brooklyn NY Card 9679	169.95
02/23	Card Purchase 02/20 Rio Rita Austin TX Card 9679	17.50
02/23	Card Purchase 02/21 Big Easy Bar And Grill Austin TX Card 9679	12.97



January 30, 2016 through February 29, 2016

Account Number: [REDACTED] 4160

**ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
02/23	Card Purchase 02/22 Shell Oil 57545847402 Austin TX Card 9679	21.47
02/23	Card Purchase 02/22 Shell Oil 57545847402 Austin TX Card 9679	4.90
02/24	Card Purchase 02/23 Cpc*Cafepress.Com 877-8091659 CA Card 9679	37.49
02/26	Card Purchase 02/25 Apl* Itunes.Com/Bill 866-712-7753 CA Card 9679	4.32
02/26	Card Purchase 02/25 Busy Beaver Button CO 773-645-3359 IL Card 9679	219.00
Total ATM & Debit Card Withdrawals		\$1,184.76

**ATM & DEBIT CARD SUMMARY**

Eric Harris Pavony Card 9679

Total ATM Withdrawals & Debits	\$62.00
Total Card Purchases	\$1,122.76
Total Card Deposits & Credits	\$0.00

ATM &amp; Debit Card Totals

Total ATM Withdrawals & Debits	\$62.00
Total Card Purchases	\$1,122.76
Total Card Deposits & Credits	\$0.00

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
02/02	Transfer To Chk Xxxxxx0021	\$1,300.00
Total Electronic Withdrawals		\$1,300.00

**FEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
02/16	Non-Chase ATM Fee-With	\$2.50
02/29	Service Fee	18.00
Total Fees & Other Withdrawals		\$20.50

**DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/01	\$2,319.94	02/16	376.30	02/24	56.00
02/02	994.94	02/17	364.13	02/25	255.00
02/08	976.94	02/22	150.33	02/26	31.68
02/12	768.12	02/23	93.49	02/29	13.68



January 30, 2016 through February 29, 2016  
Account Number: [REDACTED] 4160

## SERVICE CHARGE SUMMARY

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$528.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$999.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$2.50.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

### TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	21
Deposits / Credits	1
Deposited Items	1
<b>Transaction Total</b>	<b>23</b>

### SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$18.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$18.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$18.00</b>

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC





January 30, 2016 through February 29, 2016

Account Number: [REDACTED] 4160

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JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 -9754

March 01, 2016 through March 31, 2016  
Account Number: [REDACTED] 4160

#### CUSTOMER SERVICE INFORMATION

Web site: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-877-425-8100  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



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FULL CIRCLE UNITED, LLC  
1206 LEONA ST UNIT B  
AUSTIN TX 78702-2118



#### WE ARE CHANGING THE FEE ON OUTGOING WIRE TRANSFERS NOT REQUESTED ONLINE

Your relationship is important to us, and we are committed to keeping you informed about changes that may affect you.

Starting March 22, 2016:

For outgoing wire transfers NOT requested online (for example, in a branch) the fee will increase to:

- Domestic Wire Fee: \$35 per transfer
- International Wire Fee: \$50 per transfer

The fee for outgoing wires made via Chase Online(SM) and Chase Mobile(R) (only available for domestic wires) remains the same. Transfer limits apply. Savings accounts cannot be used to fund wire transfers initiated on Chase Online(SM) and Chase Mobile(R). Incoming wire transfer fees remain the same.

These fees are waived for the following products:

- Chase Client Funds Checking(SM)
- Trust accounts for lawyers and realtors (names vary by market)

All other terms and conditions of your Deposit Account Agreement still apply. If you have any questions, please call the number listed at the top of this statement.

#### We are changing our Overdraft Protection service in August 2016

We will simplify Overdraft Protection, a service that allows enrolled customers to avoid overdrawing a checking account by transferring money from a linked account.

Starting August 20:

- **Only a Chase business savings account or business line of credit** will be able to provide Overdraft Protection to a business checking account. A credit card cannot be used.
- **We will transfer the exact amount** needed to cover the transaction instead of multiples of \$50.
- **We will no longer charge the \$10 Overdraft Protection Transfer fee.**

As a reminder, a **\$5 Savings Withdrawal Limit Fee** may apply for each withdrawal or transfer over six per monthly statement period from your savings account, including withdrawals at a branch or at an ATM. *For Chase Business Select High Yield Savings<sup>SM</sup> this fee is waived if there is a balance of \$15,000 or more in the account at the time of the withdrawal or transfer.*

If you have a credit card linked for Overdraft Protection, you have two options:

1. **Link to a business savings account or business line of credit instead.** Visit [chase.com](http://chase.com) or talk to a banker to learn more. OR,
2. **Keep your current settings**, knowing that this could cause declined transactions and you may pay more fees when we remove the link to your credit card.



March 01, 2016 through March 31, 2016  
Account Number: [REDACTED] 4160

- Starting August 17, unless you have instructed us not to approve debit card purchases that overdraw your business account, you may have to pay a **\$34 Insufficient Funds Fee** each time we approve an everyday debit card transaction if your checking account can't cover your purchase. Through August 19, we will continue to transfer funds for transactions that would overdraw your account.
- Keep in mind our **Standard Overdraft Practice** will apply if your checking account does not have enough money available to cover a transaction. In that case, we may charge you a \$34 Insufficient Funds Fee or \$34 Returned Item Fee for each check, recurring payment or other transfer that is for more than the amount available in your account. Refer to your Deposit Account Agreement at chase.com for details on how your transactions work.

*We waive one Insufficient Funds Fee or Returned Item Fee per monthly statement cycle for Chase Platinum Business Checking<sup>SM</sup> accounts.*

If you have questions, please visit chase.com or call the number listed at the top of your statement.

## CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		<b>\$13.68</b>
Deposits and Additions	1	300.00
ATM & Debit Card Withdrawals	10	- 773.65
Fees	10	- 321.00
Ending Balance	<b>21</b>	<b>-\$780.97</b>

The monthly service fee for this account was waived because you used at least \$50.00 in other checking services during the statement period.

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/24	Deposit 793565121	\$300.00
Total Deposits and Additions		<b>\$300.00</b>

## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	Card Purchase 03/01 Apl* Itunes.Com/Bill 866-712-7753 CA Card 9679	\$15.12
03/02	Card Purchase 03/01 Linode.Com 855-4546633 NJ Card 9679	25.00
03/07	Recurring Card Purchase 03/04 Mongohq/Compose 855-666-4632 CA Card 9679	18.00
03/14	Card Purchase 03/12 Dnh*Godaddy.Com 480-5058855 AZ Card 9679	40.76
03/14	Recurring Card Purchase 03/10 Nyc Self Storage Brooklyn NY Card 9679	208.82
03/15	Recurring Card Purchase 03/13 Nyc Self Storage Brooklyn NY Card 9679	261.35
03/15	Recurring Card Purchase 03/15 Netflix.Com Netflix.Com CA Card 9679	8.65
03/16	Card Purchase 03/15 Wpchrg.Com 877-273-3049 CA Card 9679	13.00
03/21	Card Purchase 03/18 Wpchrg.Com 877-273-3049 CA Card 9679	13.00
03/22	Recurring Card Purchase 03/19 Nyc Self Storage Brooklyn NY Card 9679	169.95
Total ATM & Debit Card Withdrawals		<b>\$773.65</b>

## ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 9679



March 01, 2016 through March 31, 2016  
Account Number: [REDACTED] 4160

Total ATM Withdrawals & Debits \$0.00  
Total Card Purchases \$773.65  
Total Card Deposits & Credits \$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits \$0.00  
Total Card Purchases \$773.65  
Total Card Deposits & Credits \$0.00

**FEES**

DATE	DESCRIPTION	AMOUNT
03/02	Insufficient Funds Fee For A \$25.00 Card Purchase - Details: 0301Linode.Com 855-4546633 NJ 04563310020359679	\$34.00
03/07	Insufficient Funds Fee For A \$18.00 Recurring Card Purchase - Details: 0304Mongohq/Compose 855-666-4632 CA 04563310020359679	34.00
03/08	Extended Overdraft Fee	15.00
03/14	Insufficient Funds Fee For A \$40.76 Card Purchase - Details: 0312Dnh*Godaddy.Com 480-5058855 AZ 04563310020359679	34.00
03/14	Insufficient Funds Fee For A \$208.82 Recurring Card Purchase - Details: 0310Nyc Self Storage Brooklyn NY 04563310020359679	34.00
03/15	Insufficient Funds Fee For A \$261.35 Recurring Card Purchase - Details: 0313Nyc Self Storage Brooklyn NY 04563310020359679	34.00
03/15	Insufficient Funds Fee For A \$8.65 Recurring Card Purchase - Details: 0315Netflix.Com Netflix.Com CA 04563310020359679	34.00
03/16	Insufficient Funds Fee For A \$13.00 Card Purchase - Details: 0315Wpchrg.Com 877-273-3049 CA 04563310020359679	34.00
03/21	Insufficient Funds Fee For A \$13.00 Card Purchase - Details: 0318Wpchrg.Com 877-273-3049 CA 04563310020359679	34.00
03/22	Insufficient Funds Fee For A \$169.95 Recurring Card Purchase - Details: 0319Nyc Self Storage Brooklyn NY 04563310020359679	34.00
<b>Total Fees</b>		<b>\$321.00</b>

**DAILY ENDING BALANCE**

DATE	AMOUNT
03/01	-\$1.44
03/02	-60.44
03/07	-112.44
03/08	-127.44
03/14	-445.02
03/15	-783.02
03/16	-830.02
03/21	-877.02
03/22	-1,080.97
03/24	-780.97

**SERVICE CHARGE SUMMARY**

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	10
Deposits / Credits	1
Deposited Items	0
<b>Transaction Total</b>	<b>11</b>
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$0.00</b>



March 01, 2016 through March 31, 2016  
Account Number: [REDACTED] 4160

## SERVICE CHARGE SUMMARY (continued)

<b>SERVICE FEE CALCULATION</b>	<b>AMOUNT</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$0.00</b>
<b>CASH PROCESSING</b>	<b>AMOUNT</b>
Cash Deposits Immediate Verification	\$300.00
Cash Deposits Post Verification/Night Drop	\$0.00
<b>Cash Deposits Total</b>	<b>\$300.00</b>
Cash Deposits Allowed	\$7,500.00
<b>Excess Cash Deposits</b>	<b>\$0.00</b>

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- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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JPMorgan Chase Bank, N.A. Member FDIC





JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

April 01, 2016 through April 29, 2016

Account Number: [REDACTED] 4160



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FULL CIRCLE UNITED, LLC  
1206 LEONA ST UNIT B  
AUSTIN TX 78702-2118

## CUSTOMER SERVICE INFORMATION

Web site: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-877-425-8100  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



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## CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>-\$780.97</b>
Deposits and Additions	2	100.00
ATM & Debit Card Withdrawals	11	- 1,003.81
Fees	11	- 374.00
<b>Ending Balance</b>	<b>24</b>	<b>-\$2,058.78</b>

The monthly service fee for this account was waived because you used at least \$50.00 in other checking services during the statement period.

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/13	Venmo-0 Cashout 189886954 CCD ID: 5264681992	\$50.00
04/21	Venmo-0 Cashout 194527989 CCD ID: 5264681992	50.00
<b>Total Deposits and Additions</b>		<b>\$100.00</b>

## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/04	Card Purchase 04/01 Linode.Com 855-4546633 NJ Card 9679	\$25.00
04/04	Recurring Card Purchase 04/02 Mongohq/Compose 855-666-4632 CA Card 9679	18.00
04/11	Card Purchase 04/11 Apl* Itunes.Com/Bill 866-712-7753 CA Card 9679	10.81
04/12	Recurring Card Purchase 04/10 Nyc Self Storage Brooklyn NY Card 9679	208.82
04/13	Card Purchase 04/12 Wpchrg.Com 877-273-3049 CA Card 9679	13.00
04/15	Recurring Card Purchase 04/13 Nyc Self Storage Brooklyn NY Card 9679	261.35
04/15	Recurring Card Purchase 04/15 Netflix.Com Netflix.Com CA Card 9679	8.65
04/18	Card Purchase 04/15 IN *Crystal Images Inc 972-4382337 TX Card 9679	136.00
04/18	Card Purchase 04/15 IN *Crystal Images Inc 972-4382337 TX Card 9679	132.00
04/21	Recurring Card Purchase 04/19 Nyc Self Storage Brooklyn NY Card 9679	169.95
04/25	Card Purchase 04/22 Apl* Itunes.Com/Bill 866-712-7753 CA Card 9679	20.23
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$1,003.81</b>

## ATM & DEBIT CARD SUMMARY



April 01, 2016 through April 29, 2016  
Account Number: [REDACTED] **4160**

Eric Harris Pavony Card 9679

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,003.81
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,003.81
Total Card Deposits & Credits	\$0.00

## FEES

DATE	DESCRIPTION	AMOUNT
04/04	Insufficient Funds Fee For A \$25.00 Card Purchase - Details: 0401Linode.Com 855-4546633 NJ 04563310020359679	\$34.00
04/04	Insufficient Funds Fee For A \$18.00 Recurring Card Purchase - Details: 0402Mongohq/Compose 855-666-4632 CA 04563310020359679	34.00
04/11	Insufficient Funds Fee For A \$10.81 Card Purchase - Details: 0411Apl* Itunes.Com/Bill 866-712-7753 CA 04563310020359679	34.00
04/12	Insufficient Funds Fee For A \$208.82 Recurring Card Purchase - Details: 0410Nyc Self Storage Brooklyn NY 04563310020359679	34.00
04/13	Insufficient Funds Fee For A \$13.00 Card Purchase - Details: 0412Wpchrg.Com 877-273-3049 CA 04563310020359679	34.00
04/15	Insufficient Funds Fee For A \$261.35 Recurring Card Purchase - Details: 0413Nyc Self Storage Brooklyn NY 04563310020359679	34.00
04/15	Insufficient Funds Fee For A \$8.65 Recurring Card Purchase - Details: 0415Netflix.Com Netflix.Com CA 04563310020359679	34.00
04/18	Insufficient Funds Fee For A \$136.00 Card Purchase - Details: 0415IN *Crystal Images Inc 972-4382337 TX04563310020359679	34.00
04/18	Insufficient Funds Fee For A \$132.00 Card Purchase - Details: 0415IN *Crystal Images Inc 972-4382337 TX04563310020359679	34.00
04/21	Insufficient Funds Fee For A \$169.95 Recurring Card Purchase - Details: 0419Nyc Self Storage Brooklyn NY 04563310020359679	34.00
04/25	Insufficient Funds Fee For A \$20.23 Card Purchase - Details: 0422Apl* Itunes.Com/Bill 866-712-7753 CA 04563310020359679	34.00
<b>Total Fees</b>		<b>\$374.00</b>

## DAILY ENDING BALANCE

DATE	AMOUNT
04/04	-\$891.97
04/11	-936.78
04/12	-1,179.60
04/13	-1,176.60
04/15	-1,514.60
04/18	-1,850.60
04/21	-2,004.55
04/25	-2,058.78

## SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION

Checks Paid / Debits	11
Deposits / Credits	2
Deposited Items	0
<b>Transaction Total</b>	<b>13</b>

NUMBER OF TRANSACTIONS

SERVICE FEE CALCULATION

Service Fee	\$0.00
-------------	--------

AMOUNT



April 01, 2016 through April 29, 2016  
Account Number: [REDACTED] 4160

## SERVICE CHARGE SUMMARY *(continued)*

SERVICE FEE CALCULATION	AMOUNT
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$0.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$0.00</b>

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- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



10-321700-00000062



April 01, 2016 through April 29, 2016  
Account Number: [REDACTED] 4160

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JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

April 30, 2016 through May 03, 2016  
Account Number: [REDACTED] 4160

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FULL CIRCLE UNITED, LLC  
1206 LEONA ST UNIT B  
AUSTIN TX 78702-2118

#### CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-242-7338  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



#### CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		-\$2,058.78
Deposits and Additions	2	2,117.78
ATM & Debit Card Withdrawals	1	- 25.00
Fees	1	- 34.00
Ending Balance	4	\$0.00

#### DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/02	Venmo-0 Cashout 199935632 CCD ID: 5264681992	\$25.00
05/03	Overdraft Write-Off Please Contact Bank	2,092.78
Total Deposits and Additions		\$2,117.78

#### ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/02	Card Purchase 05/01 Linode.Com 855-4546633 NJ Card 9679	\$25.00
Total ATM & Debit Card Withdrawals		\$25.00

#### ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 9679

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$25.00
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$25.00
Total Card Deposits & Credits	\$0.00



April 30, 2016 through May 03, 2016  
Account Number: [REDACTED] 4160

## FEES

DATE	DESCRIPTION	AMOUNT
05/02	Insufficient Funds Fee For A \$25.00 Card Purchase - Details: 0501Linode.Com 855-4546633 NJ 04563310020359679	\$34.00
Total Fees		\$34.00

## DAILY ENDING BALANCE

DATE	AMOUNT
05/02	-\$2,092.78
05/03	0.00

## SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	1
Deposits / Credits	1
Deposited Items	0
Transaction Total	2
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

DUPLICATE STATEMENT



JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

April 30, 2016 through May 03, 2016  
Account Number: [REDACTED] 4160

00048622 DRE 802 219 12516 NNNNNYNNNNY 3 000000000 60  
FULL CIRCLE UNITED, LLC  
1206 LEONA ST UNIT B  
AUSTIN TX 78702-2118

**CUSTOMER SERVICE INFORMATION**

Web site: Chase.com  
Service Center: 1-800-242-7338  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679



**CHECKING SUMMARY**

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>-\$2,058.78</b>
Deposits and Additions	2	2,117.78
ATM & Debit Card Withdrawals	1	- 25.00
Fees	1	- 34.00
<b>Ending Balance</b>	<b>4</b>	<b>\$0.00</b>

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
05/02	Venmo-0 Cashout 199935632 CCD ID: 5264681992	\$25.00
05/03	Overdraft Write-Off Please Contact Bank	2,092.78
<b>Total Deposits and Additions</b>		<b>\$2,117.78</b>

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
05/02	Card Purchase 05/01 Linode.Com 855-4546633 NJ Card 9679	\$25.00
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$25.00</b>

**ATM & DEBIT CARD SUMMARY**

Eric Harris Pavony Card 9679

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$25.00
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$25.00
Total Card Deposits & Credits	\$0.00



April 30, 2016 through May 03, 2016  
Account Number: [REDACTED] 4160

## FEES

DATE	DESCRIPTION	AMOUNT
05/02	Insufficient Funds Fee For A \$25.00 Card Purchase - Details: 0501Linode.Com 855-4546633 NJ 04563310020359679	\$34.00
Total Fees		\$34.00

## DAILY ENDING BALANCE

DATE	AMOUNT
05/02	-S2,092.78
05/03	0.00

## SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	1
Deposits / Credits	1
Deposited Items	0
Transaction Total	2
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00

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